

**BOMBAY STOCK EXCHANGE LIMITED**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011**

(Rs. in Lakhs)		
PARTICULARS	For The Year Ended 31.03.11	For The Year Ended 31.03.10
	(Consolidated)	(Stand alone)
<b>INCOME</b>		
Income from Securities Services	17,973.40	13,443.84
Investments and Deposits	22,739.75	24,572.49
Services to Corporates	7,161.59	5,914.52
Training Institute	484.28	580.64
Other Services	5,444.04	4,009.92
<b>TOTAL</b>	<b>53,803.06</b>	<b>48,521.40</b>
<b>EXPENDITURE</b>		
Computer Technology Related Expenses	5,825.93	6,063.12
Employee Costs	7,002.81	5,666.95
Administration and Other Expenses	5,443.32	4,079.80
Rebate on Transaction Charges	332.91	-
Contribution to SEBI	402.80	398.55
Interest Cost	75.70	3.57
Depreciation	3,779.16	3,489.02
	<b>22,862.63</b>	<b>19,701.01</b>
<b>Profit before tax</b>	<b>30,940.43</b>	<b>28,820.39</b>
Provision for tax		
- Current tax	7,446.36	7,963.44
- Deferred tax	318.38	(437.55)
- Wealth tax	2.05	0.16
<b>Profit after tax and before share of associate</b>	<b>23,173.64</b>	<b>21,294.34</b>
Share of Minority	(1,967.53)	-
Share of Profit of Associate (Net)	358.38	-
<b>Profit after tax and share of associate</b>	<b>21,564.49</b>	<b>21,294.34</b>
Earnings per share (Basic and Diluted) (face value Re. 1 each)	<b>19.05</b>	<b>18.30</b>

The above figures for the Financial Year 2010-11 and 2009-10 are not strictly comparable due to the consolidation of balance sheets happening for the first time for the Financial Year 2010-11