

**INANI SECURITIES LTD****ISL**

CIN No. L67120AP1994PLC017583

- Corporate Members : NSE (CM+F&O+CDS) & BSE (CM)
- Depository Participant : CDSL

<b>INANI SECURITIES LIMITED</b>						
CIN No.:L67120AP1994PLC017583						
Regd. Office: G-15,Raghav Ratan Towers Chirag Ali Lane Hyderabad-500001						
Corp. Office: 1408, 4th Floor 'B' Wing, Naman Midtown Senapati Bapat Marg, Elphinstone Road, Mumbai-400013						
Phone no.-040-23201279, Fax- 040-23203747, Email- info@inanisec.in, compliance@inanisec.in						
Statement of Un-Audited Financial Results for the Quarter ended 31st December, 2016						
PART-I			Rupees in Lakhs			
Particulars	Quarter Ended			Six Months Ended		Year Ended
	Three Months Ended 31.12.2016	Preceding Six months ended 30.09.2016	Corresponding Three months ended in the previous year 31.12.2015	Nine months ended 31.12.2016 (Un-audited)	Corresponding Nine months ended in the previous year 31.12.2015 (Un-Audited)	Year Ended 31.03.2016 (Audited)
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1 (a)Gross Sales/Income from Operations	51.40	98.47	41.07	149.87	125.62	140.12
Less: Excise Duty	-	-	-	-	-	-
Income from Operations (Net)	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	<b>51.40</b>	<b>98.47</b>	<b>41.07</b>	<b>149.87</b>	<b>125.62</b>	<b>140.12</b>
<b>2 Expenditure:</b>						
(a) Cost of Materials Consumed	-	-	-	-	-	-
(b) Purchase of Stock in Trade	-	-	-	-	-	-
(c) Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	-	-	-	-	-	-
(d) Employees benefit Expenses	16.62	26.80	21.37	43.42	46.19	83.57
(e) Sub Brokage & Commission paid	21.94	15.75	24.13	37.69	39.81	-
(f) Depreciation	4.50	9.00	4.81	13.50	13.31	17.15
(g) Other Expenditure	14.24	37.08	29.80	51.32	70.90	63.97
<b>Total Expenses</b>	<b>57.30</b>	<b>88.63</b>	<b>80.11</b>	<b>145.93</b>	<b>170.21</b>	<b>164.69</b>
<b>3 Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(5.90)</b>	<b>9.84</b>	<b>(39.04)</b>	<b>3.94</b>	<b>(44.59)</b>	<b>(24.57)</b>
4 Other Income	51.86	22.88	49.46	74.74	77.73	67.82
<b>5 Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>45.96</b>	<b>32.72</b>	<b>10.42</b>	<b>78.68</b>	<b>33.14</b>	<b>43.25</b>
6 Finance Costs	5.76	19.70	9.38	25.46	29.60	38.18
<b>7 Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>40.20</b>	<b>13.02</b>	<b>1.04</b>	<b>53.22</b>	<b>3.54</b>	<b>5.07</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) before Taxes (7-8)</b>	<b>40.20</b>	<b>13.02</b>	<b>1.04</b>	<b>53.22</b>	<b>3.54</b>	<b>5.07</b>
10 Tax Expenses						
Current Tax [Minimum Alternate Tax (MAT)]	12.06	3.91	0.31	15.97	0.64	0.97
MAT Credit Entitlement	-	-	-	-	-	-
Deferred Tax Charge	-	-	-	-	-	0.36
<b>11 Net Profit/(Loss) for the Period (9-10)</b>	<b>28.14</b>	<b>9.11</b>	<b>0.73</b>	<b>37.25</b>	<b>2.90</b>	<b>3.74</b>
12 Extra Ordinary items	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the Period (11-12)</b>	<b>28.14</b>	<b>9.11</b>	<b>0.73</b>	<b>37.25</b>	<b>2.90</b>	<b>3.74</b>
14 Share of profit/(loss) of associates*						
15 Minority Interest						
16 Paid up Equity Share Capital (Equity shares of ` 10/- each)	455.77	455.77	455.77	455.77	455.77	455.77
17 Reserves excluding Revaluation Reserves	-	-	-	-	-	-
18 Earnings Per Share (EPS) (in `)						
Basic	0.11	0.08	0.02	0.20	0.06	0.08
Diluted	0.11	0.08	0.02	0.20	0.06	0.08

## Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors of the Company at their respective meetings
- There were no exceptional/extraordinary items during the respective periods reported above.
- Previous period figures have been regrouped/rearranged wherever considered necessary

Place: Hyderabad  
Date: 31.01.2017

For and behalf of Board of Directors

*Lakshminikanth Inani*  
Lakshminikanth Inani  
Managing Director

Din: 00461829



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