



CINL67120TG1994PLC018087

# Maruti Securities Limited

30<sup>th</sup> October , 2017

To  
The Secretary,  
Bombay Stock Exchange Ltd.,  
P.J.Towers,  
Dalal Street,  
MUMBAI – 400001.

Scrip Code:531319-Maruti Securities Limited

Sir,

**Sub: Submission of Unaudited Financial Results for the Quarter/Halfyear ended 30<sup>th</sup> September 2017 under Regulation 33 of SEBI(LODR) Regulations, 2015.**

Pursuant to Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements)Regulation 2015, we enclose the unaudited financial results for the quarter/halfyear ended 30<sup>th</sup> September,2017.

The above unaudited results were approved by the Board of Directors of the company in its Board Meeting held on 30<sup>th</sup> October, 2017.

We also enclose limited review report for the quarter ended 30<sup>th</sup> September,2017 from the Statutory Auditors of the company.

Thanking you.  
For Maruti Securities Limited

B.Srinivas  
Managing Director.





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# Maruti Securities Limited

Statement of Standalone Unaudited Financial Results for the Quarter/halfyear ended 30/09/2017  
Rs.in Lakhs

Particulars	three months Ended 30/09/2017	Preceding Three months Ended 30/06/2017	Corresponding 3 months Ended in the Previous year 30/09/2016	Year to date Figures for the current period ended 30/09/2017	Year to date Figures for the previous year ended 30/09/2016	Previous Year ended 31/03/2017
	Un-audited	Un-audited	Un-Audited	Un-Audited	Un-audited	Audited
<b>1.Income from Operations</b>						
a.net sales/income from operations(net of excise duty)	NIL	NIL	18.86	NIL	20.41	49.16
b.Other operating income	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total income from operations(net)</b>	<b>NIL</b>	<b>NIL</b>	<b>18.86</b>	<b>NIL</b>	<b>20.41</b>	<b>49.16</b>
<b>2.Expenses</b>						
a.Employee benefit expenses	2.78	2.52	2.55	5.30	4.47	4.02
b.Depreciation and amortization expenses	NIL	NIL	NIL	NIL	NIL	NIL
c. other expenses	4.25	3.85	5.24	8.10	9.03	1824.03
<b>Total Expenses</b>	<b>7.03</b>	<b>6.37</b>	<b>7.79</b>	<b>13.40</b>	<b>13.50</b>	<b>1828.05</b>
<b>3.Profit/Loss from operations before other income,finance costs and exceptional items (1-2)</b>	<b>(7.03)</b>	<b>(6.37)</b>	<b>11.07</b>	<b>(13.40)</b>	<b>6.91</b>	<b>(1778.89)</b>
<b>4.Other Income</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
<b>5.Profit/Loss from ordinary activities before finance cost and exceptional items(3+/-4)</b>	<b>(7.03)</b>	<b>(6.37)</b>	<b>11.07</b>	<b>(13.40)</b>	<b>6.91</b>	<b>(1778.89)</b>
<b>6.Finance cost</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
<b>7.Profit/Loss from ordinary activities and finance cost but before exceptional items(5+/-6)</b>	<b>(7.03)</b>	<b>(6.37)</b>	<b>11.07</b>	<b>(13.40)</b>	<b>6.91</b>	<b>(1778.89)</b>
<b>8.Exceptional items</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
<b>9.Profit/Loss from ordinary activities before Tax (7+/-8)</b>	<b>(7.03)</b>	<b>(6.37)</b>	<b>11.07</b>	<b>(13.40)</b>	<b>6.91</b>	<b>(1778.89)</b>



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Regd. Office : Plot No. 66, Park View Enclave, Hasmathpet Road, Bowenpally, Secunderabad - 9. Phone No. : 27756556, Telefax : 27756556



# Maruti Securities Limited

10. Tax expense	NIL	NIL	NIL	NIL	NIL	NIL
11. Net Profit/ Loss from ordinary activity after Tax (9+/-10)	(7.03)	(6.37)	11.07	(13.40)	6.91	(1778.89)
12. Extraordinary items (net of Tax expense)	NIL	NIL	NIL	NIL	NIL	NIL
13. Net Profit/Loss for the period(11+/-12)	(7.03)	(6.37)	11.07	(13.40)	6.91	(1778.89)
14. Share of profit/loss of associates	NIL	NIL	NIL	NIL	NIL	NIL
15. Minority interest	NIL	NIL	NIL	NIL	NIL	NIL
16. Net Profit/Loss after Tax, minority interest and share of profit/loss of associates(13+/-14+/-15)	(7.03)	(6.37)	11.07	(13.40)	6.91	(1778.89)
17. Paid up Equity share capital Fv of Rs.10/-	500.03	500.03	500.03	500.03	500.03	500.03
18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year						(3777.41)
19.i. Earnings per share (before extraordinary items) not annualized						
a. basic	(0.14)	(0.12)	0.22	(0.26)	0.14	(35.58)
b. diluted	(0.14)	(0.12)	0.22	(0.26)	0.14	(35.58)
ii. Earnings per share (after extraordinary items) not annualized						
a. basic	(0.14)	(0.12)	0.22	(0.26)	0.14	(35.58)
b. diluted	(0.14)	(0.12)	0.22	(0.26)	0.14	(35.58)

## Notes:

1. The Unaudited Financial results have been reviewed and approved by the audit committee and recommended to the Board, who have approved in the Board Meeting held on 30<sup>th</sup> October, 2017.
2. The statutory auditors have carried out a Limited Review of the results for quarter and half year ended 30<sup>th</sup> September, 2017 as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. In accordance with Regulation 33 of Regulations, the company shall publish Standalone financial results. The Standalone Financial Results of the Company is available in the company's website [www.marsec.com](http://www.marsec.com) and also on the website of BSE.



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## 4. Audited Financial Results Standalone:

Particulars	Rs In lakhs				
	Quarter ended 30-09-2017 Unaudited	Quarter ended 30-09-2016 Unaudited	Halfyear ended 30-09-2017 Unaudited	Halfyear ended 30-09-2016 Unaudited	Year ended 31-3-2017 Audited
Revenue from operations	NIL	18.86	NIL	20.41	49.16
Profit/Loss from ordinary activities before Tax	(7.03)	11.07	(13.40)	6.91	(1778.89)
Net Profit/loss from ordinary activities after Tax	(7.03)	11.07	(13.40)	6.91	(1778.89)

5. Previous period/ years figures have been regrouped/rearranged wherever necessary.

Place: Hyderabad  
Date : 30-10-2017

For Maruti Securities Limited

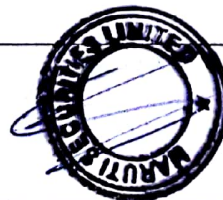
  
B. Srinivas  
Managing Director.

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Annexure -IX - Statement of Assets and Liabilities		As At 30/09/2017 Amt in Lakhs	As At 31/03/2017 Amt in Lakhs
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Share holders Funds		
	(a)Share Capital	2500.03	2500.03
	(b)Reserves and surplus	(3791.71)	(3777.41)
	( C)Money received against share warrants	Nil	Nil
	Sub-Total=Shareholders Funds	(1291.68)	(1277.38)
2	Share Application money pending allotment	Nil	Nil
3	Minority Interest	Nil	Nil
4	Non- Current Liabilities		
	(a)Long term Borrowings	Nil	Nil
	(b)Deffered Tax Liabilities (net)	Nil	Nil
	( C)Other Long Term Liabilities	Nil	Nil
	(d)Long term provisions	Nil	Nil
	Sub-Total=Current Liabilities	Nil	Nil
5	Current Liabilities		
	(a)Short term borrowings	NIL	Nil
	(b)Trade payables	2660.37	2646.06
	(c ) other Current liabilities	1.61	1.61
	(d) Short term provisions	NIL	NIL
	Sub-Total =Current Liabilities	2661.98	2647.67
	<b>TOTAL -EQUITY AND LIABILITIES</b>	<b>1370.30</b>	<b>1370.30</b>
	<b>ASSETS</b>		
<b>B</b>	<b>Non- Current Assets</b>		
1	(g) Fixed Assets	Nil	Nil
	(h) Goodwill on consolidation	Nil	Nil
	(i) Non current investment	Nil	Nil
	(j) Deffered Tax Assets (net)	0.09	0.09
	(k) Long term loans and advances	Nil	Nil
	(l) Other non current assets	Nil	Nil
	Sub-Total=Non Current assets	0.09	0.09
2	Current Assets		
	(g) Current investments	Nil	Nil
	(h) Inventories	Nil	Nil
	(i) Trade receivables	1202.72	1202.55
	(j) Cash and cash equivalents	2.15	2.32
	(k) Short term loans and advances	Nil	Nil
	(l) Other Current assets	165.34	165.34
	Sub-Total=Current assets	1370.21	1370.21
	<b>TOTAL- ASSETS</b>	<b>1370.30</b>	<b>1370.30</b>





**CHANDRA BABU NAIDU & CO.,**  
CHARTERED ACCOUNTANTS  
Plot No. 12, "N Heights"  
Ground Floor, Software Layout Unit  
Cyberabad, Hyderabad - 500 081.

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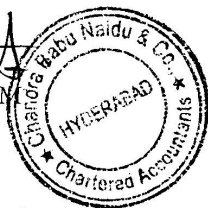
To  
The Board of Directors  
**MARUTI SECURITIES LIMITED**  
Hyderabad

Limited Review Report for the quarter ended 30<sup>th</sup> September, 2017

1. We have reviewed the accompanying statement of unaudited financial results of M/s. Maruti Securities Limited for the quarter ended 30<sup>th</sup> September, 2017, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 30<sup>th</sup> October, 2017. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of interim financial information performed by the independent auditor of the entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Ind AS and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure requirements) Regulations, 2015 and SEBI circular dated 05<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chandra Babu Naidu & Co.,  
Chartered Accountants  
FRN: 0160166

Chandra Babu N  
Partner  
M.No. 227849



Place: Hyderabad  
Date: 30<sup>th</sup> October, 2017