

INANI SECURITIES LTD

ISL

- CIN No. L67120AP1994PLC017583
- Corporate Members : NSE (CM+F&O+CDS) & BSE (CM)
- Depository Participant : CDSL

To,
Deputy General Manager,
Department of corporate Services,
BOMBAY STOCK EXCHANGE LTD.,
25th, P.J. Towers, Dalal Street,
MUMBAI - 400 001.

Date: 31.01.2017

Dear Sir,

Sub: Submission of Un-audited Financial Results for the quarter Ended 31st December, 2016, as per clause 41 of the Listing Agreement - reg.

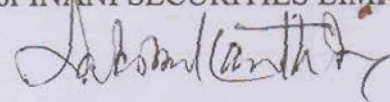
Please find herewith Unaudited Financial Results for the Quarter ended 31st December, 2016 as per clause 41 of the Listing Agreement.

The same were taken on record in our Board Meeting held on 31st January, 2017

Please find the same in order and acknowledge the receipt.

Thanking you,

Yours faithfully,
For INANI SECURITIES LIMITED



(LAKSHMIKANTH INANI)
Managing Director



ENCL: As above

E-Mail ID of Compliance Officer : COMPLIANCE@INANISEC.IN

INANI SECURITIES LTD

CIN No. L67120AP1994PLC017583

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

ISL

INANI SECURITIES LIMITED						
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	Three months ended 31.12.2016 (Un-audited)	Corresponding Three months ended in the previous year 31.12.2015	Year Ended 31.12.2016
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
Less: Excise Duty	51.48	50.47	41.67	149.87	129.62	148.12
Income from Operations (Net)	-	-	-	-	-	-
	51.48	50.47	41.67	149.87	129.62	148.12
2. Expenditure:						
(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) Subsidies & Commission paid	16.62	26.80	21.37	43.42	46.19	83.57
(e) Depreciation	21.94	15.75	24.13	37.69	39.81	-
(f) Other Expenditure	4.50	9.00	4.81	13.50	13.31	17.15
(g) Other Expenditure	14.24	37.08	29.80	51.32	78.90	63.97
Total Expenditure	57.30	88.63	80.11	145.93	178.21	164.69
3. Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (I-II)	(5.90)	9.84	(39.04)	3.94	(44.59)	(24.57)
	51.86	22.88	49.46	74.74	77.73	67.82
4. Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (I-III)	45.96	32.72	10.42	78.68	33.14	43.25
5. Finance Costs	5.76	19.70	9.38	25.46	29.60	38.18
7. Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (I-IV)	40.20	13.02	1.04	53.22	3.54	5.07
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) before Taxes (I-V)	40.20	13.02	1.04	53.22	3.54	5.07
10. Tax Expenses:						
Corporate 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
11. Net Profit/(Loss) for the Period (I-VI)	28.14	9.11	0.73	37.25	2.90	3.94
12. Extra Ordinary Items	-	-	-	-	-	-
13. Net Profit/(Loss) for the Period (II-VII)	28.14	9.11	0.73	37.25	2.90	3.94
14. Share of profit/(loss) of associates*						
15. Minority Interest						
16. Paid up Equity Share Capital (Equity shares of ₹ 10/- each)	488.77	488.77	488.77	488.77	488.77	488.77
17. Reserves including Dividend Reserves						
18. Earnings Per Share (EPS) (in ₹):						
Basic	0.33	0.48	0.42	0.38	0.46	0.48
Diluted	0.33	0.48	0.42	0.38	0.46	0.48

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
Laishmikant Inani
Laishmikant Inani
Managing Director
Din: 00461829

