



INANI SECURITIES LTD

ISL

- Corporate Members : NSE (CM+F&O+CDS), BSE & MCX-SX (Currency Derivatives)
- Depository Participant : CDSL
- MAPIN ID : 100022517

S.NO	PART II Particulars	Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.212	31.03.2013	31.03.2012
		A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding					
	-Number of Shares	2016886	2016886	2018584	2016886	
	- Percentage of Shareholding	44.25	44.25	44.29	44.25	
2	Promoters and Promoter group Shareholding					
	a) Pledged/ Encumbered					
	-Number of Shares	Nil	Nil	Nil	Nil	
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group	Nil	Nil	Nil	Nil	
	- Percentage of shares(as a % of the total share capital of the company	Nil	Nil	Nil	Nil	
	b) Non-encumbered					
	-Number of Shares	2540814	2540814	2539116	2540814	
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group					
	- Percentage of shares(as a % of the total share capital of the company	55.75	55.75	55.71	55.75	

B	INVESTOR COMPLAINTS	Quarter ENDED 31.03.2013
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of During the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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FOR INANI SECURITIES LTD.
Sakshini Kant
MURADHAR DUBAY

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2013			
	Particulars	31.03.2013	31.03.2012
A	I. EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	47166056	47166056
	(b) Reserves and Surplus	87399434	85069334
	(c) Money received against share warrants	0	0
	Sub-total-Shareholders' fund	134565490	132235390.3
2	Share Application money pending allotment	0	0
3	Minority interest	0	0
4	Non-Current Liabilities		
	(a) Long-Term Borrowings	3072478	7195790
	(b) Deferred Tax Liabilities (Net)	437110	197836
	(c) Other Long Term Liabilities	0	0
	(d) Long Term Provisions	0	0
	Sub-total of Non-current liabilities	3509588	7393626
5	Current Liabilities		
	(a) Short-Term Borrowings	28387726	4857284
	(b) Trade Payables	9137027	9866896
	(c) Other Current Liabilities	27600400	32166262
	(d) Short-Term Provisions	1270461	765211
	Sub-total of current liabilities	66395614	47666654
	Total Equity & Liabilities	204470692	187284670
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	42073376	20738989
	(b) Goodwill on consolidation	0	0
	(c) Non-current investments	28738123	30238123
	(d) Deferred tax assets (net)	0	0
	(e) Long term loans and advances	37347435	45957828
	(f) Other non-current assets	0	0
	Sub-total -Non-current assets	108158934	96934940
2	Current Assets		
	(a) Current investments	0	0
	(a) Inventories	589541	589541
	(b) Trade receivables	18507132	24157721
	(c) Cash and cash equivalents	58932415	52797144
	(d) Short-term loans and advances	18282669	12905323
	(f) Other current assets	0	0
	Sub-total -current assets	96311757	90349730
	Total Assets	204470692	187284669.7

- Note:** 1. The above audited financial results have been taken on record by the by the Board of Directors at their meeting held on 30th May, 2013, after review by the Audit Committee.
 2. The Company is Operating in only one major segment.
 3. figures of the previous period are reclassified/rearranged/regrouped wherever necessary

By order of the Board
for INANI SECURITIES LIMITED


(LAKSHMIKANTH INANI)
Managing Director

PLACE: HYDERABAD
DATE: 30.05.2013

INANI SECURITIES LTD**ISL**

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2013 (Rs. In Lacs)

S.NO	Particulars	Quarter Ended			Twelve Months Ended	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.212 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	Income From operations					
	Net Sales/Income from operations	38.49	31.87	38.38	125.81	159.43
	Total Income from operations	38.49	31.87	38.38	125.81	159.43
2	Expenses					
	a) Employees Cost	18.63	13.18	27.97	59.21	70.42
	b) Depreciation	3.37	3.08	1.87	12.60	12.34
	c) Other Expenditure	11.02	8.95	12.18	42.78	48.73
	d) Sub Brokerage & Commission Paid	21.48	1.10	9.59	26.93	23.01
	Total expenses (2a+2b+2c+2d)	54.50	26.31	51.61	141.52	154.50
3	Profit/(Loss) from Operations before Other Income, finance cost and exceptional Items (1-2)	-16.01	5.56	-13.23	-15.71	4.93
4	Other Income	28.46	10.72	25.75	73.11	72.30
5	Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	12.45	16.28	12.52	57.40	77.23
6	Finance Cost	12.22	12.65	7.75	46.63	41.99
7	Profit/(Loss) from ordinary activities after finance cost and exceptional Items (5-6)	0.23	3.63	4.77	10.77	35.24
8	Exceptional Items	15.75	0.00	3.26	15.75	3.26
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	15.98	3.63	1.51	26.52	31.98
10	Tax expense	4.79	1.09	0.45	7.45	9.92
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	11.19	2.54	1.06	19.07	22.06
12	Extraordinary Items(net of tax expense Rs.-----)	0	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11-12)	11.19	2.54	1.06	19.07	22.06
14	Share of profit/(loss) of associates	N.A	N.A	N.A	N.A	N.A
15	Minority interest	N.A	N.A	N.A	N.A	N.A
16	Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	11.19	2.54	1.06	19.07	22.06
17	Paid-up equity share capital (face Value of Rs. 10/- Each)	455.77	455.77	455.77	455.77	455.77
18	Reserve Excluding Revaluation Reserves as per the balance sheet of previous accounting year				873.99	828.63
19	E.P.S. (Basic & diluted)	0.25	0.06	0.02	0.42	0.48

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FOR INANI SECURITIES LTD.

 Managing Director

Regd. Office : G-15, Raghava Ratna Towers, Chirag Ali Lane, Hyderabad - 500 001. Tel.No.040-23201279, Fax : 040-2320747
 e-mail : info@inaniseq.in

Branch Office : B/23, 2nd Floor, Plot No. 13, Wadala Shri Ram Industrial Estate, G.D. Ambekar Marg, Wadala (W), Mumbai - 31
 Tel. No : 022-4348 6000, Fax : 022-2417 2111, e-mail : bby@inaniseq.in

e-mail I.D.'s : Compliance Officer : compliance@inaniseq.in • Investor Grievances : investors@inaniseq.in
 Website : www.inaniseq.in