

INANI SECURITIES LTD**ISL**

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

STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2013							
S.NO	Particulars	(Rs. In Lacs)					
		Quarter Ended			Six Months Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Income From operations						
	Net Sales/Income from operations	31.45	29.21	31.93	60.66	60.82	125.81
	Total Income from operations	31.45	29.21	31.93	60.66	60.82	125.81
2	Expenses						
	a) Employees Cost	10.72	11.75	15.98	22.47	27.40	59.21
	b) Depreciation	6.15	3.15	3.07	9.30	6.15	12.60
	c) Other Expenditure	12.57	11.80	11.75	24.37	22.81	42.78
	d) Sub Brokerage & Commission Paid	4.16	1.25	1.10	5.41	4.35	26.93
	Total expenses (2a+2b+2c+2d)	33.60	27.95	31.90	61.55	60.71	141.52
3	Profit/(Loss) from Operations before Other Income, finance cost and exceptional Items (1-2)	-2.15	1.26	0.03	-0.89	0.11	-15.71
4	Other Income	17.72	12.01	14.61	29.73	28.55	73.11
5	Profit on sale of fixed asset	25.00	0	0	25.00	0.00	0.00
6	Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	40.57	13.27	14.64	53.84	28.66	57.40
7	Finance Cost	7.62	11.33	9.59	18.95	21.76	46.63
8	Profit/(Loss) from ordinary activities after finance cost and exceptional Items (5-6)	32.95	1.94	5.05	34.89	6.90	10.77
9	Exceptional Items	0	0	0	0.00	0.00	15.75
10	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	32.95	1.94	5.05	34.89	6.90	26.52
11	Tax expense	9.89	0.58	1.51	10.47	2.06	7.45
12	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	23.06	1.36	3.54	24.42	4.84	19.07
13	Extraordinary Items(net of tax expense Rs.-->)	0	0	0	0.00	0.00	0.00
14	Net Profit/Loss for the period (11-12)	23.06	1.36	3.54	24.42	4.84	19.07
15	Share of profit/(loss) of associates	N.A	N.A	N.A	N.A	N.A	N.A
16	Minority interest	N.A	N.A	N.A	N.A	N.A	N.A
17	Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	23.06	1.36	3.54	24.42	4.84	19.07
18	Paid-up equity share capital (face Value of Rs. 10/- Each)	455.77	455.77	455.77	455.77	455.77	455.77
19	Reserve Excluding Revaluation Reserves as per the balance sheet of previous accounting year						850.69
20	E.P.S. (Basic & diluted)	0.51	0.03	0.08	0.54	0.11	0.42

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INANI SECURITIES LTD

Continuation Sheet _____

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PART II		Quarter Ended			Six Months Ended		Year Ended
S.NO	Particulars	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	-Number of Shares	2016886	2016886	2016886	2016886	2016886	2016886
	- Percentage of Shareholding	44.25	44.25	44.25	44.25	44.25	44.25
2	Promoters and Promoter group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares(as a % of the total share caoital of the company	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	-Number of Shares	2540814	2540814	2540814	2540814	2540814	2540814
	- Percentage of shares(as a % of the total shareholding of promoter and promoter group						
	- Percentage of shares(as a % of the total share caoital of the company	55.75	55.75	55.75	55.75	55.75	55.75

B	INVESTOR COMPLAINTS	Quarter ENDED 30.09.2013
	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

- Note** 1. The above unaudited financial results were subjected to limited review by the Auditors and the same have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 31st October,2013.
2. Provision for deferred tax Liabilities for the current period, if any, will be considered at the end of the year.
3. The Company is Operating in only one major segment.

By order of the Board
for INANI SECURITIES LIMITED,


(LAKSHMIKANTH INANI)
Managing Director

PLACE: HYDERABAD
DATE: 31.10.2013