

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

Sr No	Particulars	Quarter ended			Year to date		Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		118.48	66.06	38.45	184.64	118.32	7.56
1	Income from operations			5.97	6.34	8.40	18.84
2	Expenses	3.72	2.63	1.85	3.55	3.42	38.10
	(a) Employee benefits expense	0.87	2.68	7.62	8.89	11.82	66.84
	(b) Other expenses	4.59	6.31	30.63	174.65	103.50	(48.39)
	Total expenses	113.89	60.76	59.73	46.66	59.97	229.01
3	Profit from operations before other income, finance costs and exceptional items (1-2)	18.62	28.05	90.56	221.31	163.46	179.62
4	Other Income						
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	132.51	88.80	90.56	221.31	163.46	179.62
6	Finance costs						
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	132.51	88.80	90.56	221.31	163.46	179.62
8	Exceptional items	132.51	88.80	6.00	15.00	11.00	13.08
9	Profit from ordinary activities before tax (7+8)	10.00	5.00	84.56	206.31	152.46	166.54
10	Tax expense	122.51	83.80				
11	Net profit from ordinary activities after tax (9-10)			84.56	206.31	152.46	166.54
12	Extraordinary item (net of tax expenses)	122.51	83.80	469.85	469.85	469.85	469.85
13	Net profit for the period (11-12)	469.85	469.85				2,285.33
14	Paid-up equity share capital (Face Value of Rs. per share)						
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year						
16 (i)	Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised) :	2.61	1.78	1.80	4.39	3.24	3.54
	Basic (in ₹)	2.61	1.78	1.80	4.39	3.24	3.54
	Diluted (in ₹)						
16 (ii)	Earning per Share (after extraordinary items) (of Rs.10/- each) (not annualised) :	2.61	1.78	1.80	4.39	3.24	3.54
	Basic (in ₹)	2.61	1.78	1.80	4.39	3.24	3.54
	Diluted (in ₹)						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding	12,30,700	12,30,700	12,30,700	12,30,700	12,30,700	12,30,700
	Number of shares	26.19%	26.19%	26.19%	26.19%	26.19%	26.19%
	Percentage of shareholding						
2	Promoters and promoter group shareholding						
	(a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of total share capital of the Company)						
	(b) Non-encumbered	34,67,800	34,67,800	34,67,800	34,67,800	34,67,800	34,67,800
	Number of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	73.81%	73.81%	73.81%	73.81%	73.81%	73.81%
	Percentage of shares (as a % of total share capital of the Company)						

PARTICULARS	Quarter ended 30/09/2015	
B INVESTOR COMPLAINTS		0
Pending at the beginning of the quarter		0
Received during the quarter		0
Disposed of during the quarter		0
Remaining unresolved at the end of the quarter		0

Notes :
1 The above results have been reviewed by the Audit Committee and thereafter, the Board of Directors have taken it on record at the Board Meeting held on October 28, 2015.
2 The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended September 30, 2015.
3 The previous financial quarterly/year figures have been regrouped/rearranged wherever necessary to make them comparable.



Chokhani Securities Limited
Director

Place: Mumbai
Dated: October 28, 2015

Statement of Assets & Liabilities as at September 30, 2015

Particulars	As On 30.09.2015 (Unaudited)	As On 31.03.2015 (Audited)
A EQUITY AND LIABILITIES		
1 Share Holders Fund	469.85	469.85
a) Capital	2658.19	2451.88
b) Reserves & Surplus		
-Share Holders Fund	3128.04	2921.73
2 Current Liabilities	0.00	0.00
a) Short term borrowings	0.00	10.93
b) Trade payables	6.34	25.98
c) other current liabilities	177.39	7.13
d) short Term Provisions	183.73	44.04
-Current Liabilities	3311.77	2865.77
Total Equity and Liabilities		
B ASSETS		
1 Non-Current Assets	0.00	0.00
a) Fixed Assets	0.00	0.00
b) Goodwill on consolidation	2226.86	1517.07
c) Non-current Investments	0.00	0.00
d) Deferred tax Assets (net)	0.00	0.00
e) Long term Loans & Advances	0.00	0.00
f) Other Non current assets	2226.86	1517.07
- Non-Current Assets		
2 Current Assets	832.59	0.00
a) Current Investments	0.00	1153.92
b) Inventories	0.00	0.00
c) Trade Receivable	0.49	40.21
d) cash cash Equity	194.79	17.32
e) short Term Loans & Advances	57.04	237.25
f) Other current Assets	1084.91	1448.70
- Current Assets	3311.77	2965.77
Total Assets		

For CHOKHANI SECURITIES LIMITED

M. S. Chokhani
DIRECTOR / AUTHORISED SIGNATORY

