

INANI SECURITIES LTD

ISL

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

Ref:LISTING/2015-16/33

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

Date : 30.01.2016.

Dear Sir,

Sub: Submission of Un-Audited Financial Results for the Quarter ended 31st December, 2015, as per clause 41 of the Listing Agreement – Reg.

Ref : Our Fax dt : 30.01.2016.

* * *

We are herewith enclosing the Un-audited Financial Results for the Quarter ended 31st December , 2015 as per clause 41 of the Listing Agreement.

The same were taken on record in our Board Meeting held on 30th January, 2016.

Please find the same in order and acknowledge the receipt.

Thanking you,

Yours faithfully,
For INANI SECURITIES LTD.,



(LAKSHMIKANTH INANI)
Managing Director

Encl : As Above.

E-mail Id of Compliance officer : compliance@inanisec.in

E-mail Id of Grievance redressel division : investors@inanisec.in

INANI COMMODITIES & FINANCE LTD

Members : Multi Commodity Exchange of India Ltd. (12310)

CIN No: U65920AP1996PLC024103

Regd Office :

G-15, Raghava Ratna Towers,

Chirag Ali Lane, Abids,

Hyderabad-500 001.

Phone : Off: 23210279, 66611520

Fax : 040-23203747

Email : info@inanisec.in

STATEMENT OF STAND ALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 31.12.2015							
(Rs.In Lacs)							
S.NO	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income From operations						
	Net Sales/Income from operations	41.07	84.55	40.28	125.62	133.97	204.37
	Total Income from operations	41.07	84.55	40.28	125.62	133.97	204.37
2	Expenses						
	a) Employees Cost	21.37	24.82	10.13	46.19	31.76	59.74
	b) Depreciation	4.81	8.5	4.5	13.31	13.50	33.26
	c) Other Expenditure	29.8	41.10	18.5	70.90	51.55	68.73
	d) Sub Brokerage & Commission Paid	24.13	15.68	1.79	39.81	4.51	27.80
	Total expenses (2a+2b+2c+2d)	80.11	90.10	34.92	170.21	101.32	189.53
3	Profit/(Loss) from Operations before Other Income, finance cost and exceptional Items (1-2)	-39.04	-5.55	5.36	-44.59	32.65	14.84
4	Other Income	49.46	28.27	14.79	77.73	39.44	70.55
5	Profit on sale of fixed asset	0.00	0	0.00	0.00	0.00	0.00
6	Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	10.42	22.72	20.15	33.14	72.09	85.39
7	Finance Cost	9.38	20.22	12.44	29.60	29.41	36.95
8	Profit/(Loss) from ordinary activities after finance cost and exceptional Items (5-6)	1.04	2.50	7.71	3.54	42.68	48.44
9	Exceptional Items	0	0	0	0.00	0.00	8.28
10	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	1.04	2.50	7.71	3.54	42.68	56.72
11	Tax expense	0.31	0.33	2.31	0.64	12.80	14.22
12	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	0.73	2.17	5.40	2.90	29.88	42.50
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)	0.73	2.17	5.40	2.90	29.88	42.50
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	0
17	Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates (13-14-15)	0.73	2.17	5.40	2.90	29.88	42.5
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						907.77
20	E.P.S. (Basic & diluted)	0.02	0.05	0.12	0.06	0.66	0.93

Contd...2..


Mumbai Branch

B/23, 2nd Floor, Plot No. 13, Wadala Shri Ram Industrial Estate, G.D.Ambekar Marg, Wadala (W), Mumbai-31

Tele Phones : 022-24172100, Fax: 022-24172111 email : bby@inanisec.in

Website : www.inanisec.in

INANI SECURITIES LTD

CIN No. L67120AP1994PLC017583

Continuation Sheet_____

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PART II		Quarter Ended			Nine Months Ended		Year Ended
S.NO	Particulars	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		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 31.12.2015
	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 December,2015.
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: 30.01.2016