

BOMBAY STOCK EXCHANGE LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2011

(Rs. in Lakhs)		
PARTICULARS	For The Year Ended 31.03.11	For The Year Ended 31.03.10
	(Consolidated)	(Stand alone)
INCOME		
Income from Securities Services	17,973.40	13,443.84
Investments and Deposits	22,739.75	24,572.49
Services to Corporates	7,161.59	5,914.52
Training Institute	484.28	580.64
Other Services	5,444.04	4,009.92
TOTAL	53,803.06	48,521.40
EXPENDITURE		
Computer Technology Related Expenses	5,825.93	6,063.12
Employee Costs	7,002.81	5,666.95
Administration and Other Expenses	5,443.32	4,079.80
Rebate on Transaction Charges	332.91	-
Contribution to SEBI	402.80	398.55
Interest Cost	75.70	3.57
Depreciation	3,779.16	3,489.02
	22,862.63	19,701.01
Profit before tax	30,940.43	28,820.39
Provision for tax		
- Current tax	7,446.36	7,963.44
- Deferred tax	318.38	(437.55)
- Wealth tax	2.05	0.16
Profit after tax and before share of associate	23,173.64	21,294.34
Share of Minority	(1,967.53)	-
Share of Profit of Associate (Net)	358.38	-
Profit after tax and share of associate	21,564.49	21,294.34
Earnings per share (Basic and Diluted) (face value Re. 1 each)	19.05	18.30

The above figures for the Financial Year 2010-11 and 2009-10 are not strictly comparable due to the consolidation of balance sheets happening for the first time for the Financial Year 2010-11