



PART I					
Statement of standalone Un Audited Results for the quarter and three months ended 30/ 06/ 2013 <span style="float: right;">(Rs in Lakhs)</span>					
	Particulars	3 months ended	preceding 3 months	Corresponding 3 months ended in the previous year	Previous year ended
		30/ 06/ 2013	31/ 03/ 2013	30/ 06/ 2012	31/ 03/ 2013
		Un Audited	Un Audited	Un Audited	Audited
1	<b>Income from Operations</b>				
	a) Equities Brokerage and related	131.42	132.35	112.98	512.48
	b) Other Operating Income	4.54	6.96	6.01	29.91
	<b>Total income from operations</b>	<b>135.96</b>	<b>139.31</b>	<b>118.99</b>	<b>542.39</b>
2	<b>Expenses</b>				
	a) Employees cost	31.53	28.38	27.00	108.81
	b) Depreciation	3.24	3.98	3.92	15.82
	c) Other expenditure	35.46	47.98	28.91	131.87
	d) Brokerage paid	65.80	71.17	62.08	276.97
	<b>Total expenses</b>	<b>136.03</b>	<b>151.51</b>	<b>121.91</b>	<b>533.47</b>
3	Profit from Operations before Other income	-0.07	-12.20	-2.92	8.92
4	Other Income	17.84	26.31	17.84	79.62
5	Profit before Interest & Exceptional Item (3+4)	17.77	14.11	14.92	88.54
6	Interest	4.32	6.75	4.46	20.72
7	Profit after Interest but before Exceptional Items(5-6)	13.45	7.36	10.46	67.82
8	Exceptional Item (Profit on sale of vehicle)	+2.08	-	-	-
9	Profit from Ordinary Activities before tax(7+8)	15.53	7.36	10.46	67.82
10	Tax expense	4.80	1.36	3.14	16.14
11	Net Profit from Ordinary Activities after tax (9-10)	10.73	6.00	7.32	51.68
12	Extraordinary Item (10-11)	-	-	-	12.64
13	Net Profit for the period (11-12)	10.73	6.00	7.32	39.04
14	Paid up Equity share capital	252.00	252.00	252.00	252.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				543.62
16	Earnings Per Share (EPS) (Basic and diluted EPS after Extraordinary items for the period, for the year to date)	0.42	0.24	0.29	1.55
PART II					
A	PARTICULARS OF SHARE HOLDING				
1	Public shareholding				
	- Number of shares	1405567	1405567	1505567	1405567
	- Percentage of shareholding	55.78	55.78	59.75	55.78
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares/ - Percentage of shares	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	1114433	1114433	1014433	1114433
	- Percentage of shareholding	44.22	44.22	40.25	44.22
				<b>3 months ended 30/06/2013</b>	
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			5	
	Disposed of during the quarter			5	
	Remaining unresolved at the end of the quarter			Nil	
Notes : (1).The above Un audited results have been reviewed by the Statutory Auditors and approved by the Board of Directors at the meeting held on 08.08.2013.(2) The company is primarily engaged in equity broking and related services. There are no other reportable segments in terms of Accounting Standards 17 on 'Segment Reporting' issued by ICAI.(3).The Company has a wholly owned subsidiary namely B.N.Rathi Comtrade which has recorded a net profit of Rs.13.57 lakhs for the year ended 30.06.2013. (4 ).Previous period's figures have been regrouped / rearranged wherever necessary to conform to current period classification.					
Place: Hyderabad Date : 08.08.2013		For Hari Narayan Rathi Managing Director			