

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
 31ST MARCH, 2010**

(Rs. In Lakhs)

Sl. No	Particulars	3 months ended 31.03.2010 (Audited)	Corresponding 3 months ended in the previous year 31.03.2009 (Audited)	Year ended 31.03.2010 (Audited)	Prevoius accounting year ended 31.03.2009 (Audited)	Consolidated year ended 31.03.2010 (Audited)	Consolidated year ended 31.03.2009 (Audited)
1	(a)Net Sales/Income from Operations	1,722.07	729.46	4,031.76	2,805.80	4,031.76	2,805.80
	(b)Profit/(Loss) on sale of Investments	0.14	(514.04)	(471.53)	(1,041.21)	(467.28)	(1,034.54)
	Total	1,722.21	215.42	3,560.23	1,764.59	3,564.48	1,771.26
2	Expenditure						
	a) (Increase) / decrease in stock in trade	(0.33)	3.35	20.27	3.75	20.27	3.75
	b) Consumption of raw materials	-	-	-	-	-	-
	c) Purchases	658.90	695.68	2,746.12	2,510.38	2,746.12	2,510.38
	d) Employees Cost	50.72	55.52	139.42	170.33	143.87	174.52
	e) Depreciation / Lease Equalisation	6.49	6.77	26.38	27.54	27.32	28.34
	f) Other Expenditures	841.03	(198.75)	250.55	(657.84)	252.20	(652.45)
	g) Total	1,556.71	562.57	3,182.74	2,054.16	3,189.78	2,064.54
3	Profit from operations before Other Income, Interest and exceptional Items (1-2)	165.50	(347.14)	377.49	(289.57)	374.70	(293.28)
4	Other Income	(1.27)	258.29	31.07	375.27	36.79	375.30
5	Profit before Interest and Exceptional Items (3+4)	164.23	(88.85)	408.56	85.70	411.49	82.02
6	Interest	0.66	(0.81)	6.55	9.19	7.98	9.42
7	Profit after Interest but before Exceptional Items (5-6)	163.57	(88.04)	402.01	76.51	403.51	72.60
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	163.57	(88.04)	402.01	76.51	403.51	72.60
10	Tax Expense						
	- Current	0.60	5.17	1.15	6.04	1.30	6.05
	- Short- (Excess) Provision for Earlier Years	61.70	43.04	61.70	43.00	61.70	43.00
	- Deferred	(72.37)	(156.27)	(172.43)	(2.73)	(172.56)	(2.80)
	- Fringe Benefit Tax	-	1.53	-	4.63	-	4.78
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	173.64	18.49	511.59	25.57	513.07	21.57
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) before Minority Interest (11-12)	173.64	18.49	511.59	25.57	513.07	21.57
14	Minority Interest	-	-	-	-	-	-
15	Net Profit(+)/Loss(-) for the period (11-12)	173.64	18.49	511.59	25.57	511.91	21.57
16	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	558.50	558.50	558.50	558.50	558.50	558.50
17	Reserves excluding Revaluation Reserves	6,400.35	5,986.46	6,400.35	5,986.46	6,406.29	5,992.08
18	Earnings Per Share (EPS) (not to be annualised)						
	a) Basic & Diluted EPS before Extraordinary items	3.11	0.33	9.16	0.46	9.19	0.39
	b) Basic & Diluted EPS after Extraordinary items	3.11	0.33	9.16	0.46	9.19	0.39
19	Public shareholding						
	- Number of Shares	3,244,800	3,244,800	3,244,800	3,244,800	3,244,800	3,244,800
	- Percentage of Shareholding	58.10%	58.10%	58.10%	58.10%	58.10%	58.10%
20	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- 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 the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of Shares	2,340,200	2,340,200	2,340,200	2,340,200	2,340,200	2,340,200
	- Percentage of shares(as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	41.90%	41.90%	41.90%	41.90%	41.90%	41.90%

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1	Segment Revenue						
	a) Capital Market Operations	665.48	706.22	2,787.37	2,544.74	2,787.37	2,544.74
	b) Investment Banking Operations	1,056.59	23.24	1,236.47	238.23	1,236.47	238.23
	c) Unallocated	0.00	-	7.92	22.83	7.92	22.83
	Total	1,722.07	729.46	4,031.77	2,805.80	4,031.76	2,805.80
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales / Income from Operations	1,722.07	729.46	4,031.77	2,805.80	4,031.76	2,805.80
2	Segment Results Profit / (Loss) before tax & interest from each segment						
	a) Capital Market Operations	7.01	7.19	20.97	30.61	20.97	30.61
	b) Investment Banking Operations	1,056.59	23.24	1,236.47	238.23	1,236.47	238.23
	c) Unallocated	0.00	-	7.92	22.83	7.92	22.83
	Total	1,063.60	30.43	1,265.36	291.67	1,265.36	291.67
	Less : i) Interest	0.66	(0.81)	6.55	9.19	7.98	9.42
	ii) Other un-allocable expenditure net of un-allocable income	899.37	119.28	856.81	205.97	853.88	209.65
	Total Profit before Tax	163.57	(88.04)	402.00	76.51	403.51	72.60
3	Capital Employed (Segment Assets - Segment Liabilities)	(Refer Note No. 3)					

Notes :

- The above audited results for the quarter ended 31st March, 2010 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 24th May, 2010.
- Provision for Current Tax for the whole year has been made in the current quarter.
- Fixed Assets used in the Company's operations or liabilities contracted have not been identified with any of the reportable segments, as the fixed assets are used interchangeably between segments. The Company believes that it is currently not practicable to provide segment disclosures relating to total assets and liabilities since a meaningful segregation of data is onerous.
- The board has recommended a Dividend @15% on Equity Shares subject to approval of the members in the Annual General Meeting
- Antriksh Vyapaar Pvt Ltd has become subsidiary of the Company w.e.f 15.03.2010
- The Consolidated Financial Results for the year ended 31st March, 2010 have been prepared in line with the requirements of Accounting Standard 21 - 'Consolidated Financial Statements' notified by the Central Government under Companies (Accounting Standard) Rules, 2006
- Statements of Assets & Liabilities

Particulars	Rs in Lakhs	
	As at 31.03.10 Audited	As at 31.03.09 Audited
SHAREHOLDERS; FUNDS:		
(a) Capital	558.50	558.50
(b) Reserve & Surplus	6,400.35	5,986.46
LOAN FUNDS	240.06	224.40
Total	7,198.91	6,769.36
FIXED ASSETS	843.20	747.73
INVESTMENTS	1,789.47	1,708.35
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	16.47	36.73
(b) Sundry Debtors	1,697.83	304.23
(c) Cash and Bank Balances	140.65	99.29
(d) Other Current assets	2,291.87	3,327.61
(e) Loans & Advances	994.01	1,284.11
Less: Current Liabilities and Provisions		
(a) Liabilities	1,202.48	1,293.82
(b) Provisions	264.28	164.62
Deferred Tax	892.17	719.75
Total	7,198.91	6,769.36

- Information on Investors Grievances including complaints pursuant to clause 41 of Listing Agreement for quarter ended 31.03.2010 is as follows:
No. of Investor Grievance received during the quarter -NIL, Resolved during the quarter - NIL, Balance at the end of quarter is NIL.
- Previous period's figures have been re-arranged / re-grouped wherever necessary.