

**SYSTEMATIX SECURITIES LIMITED**

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**Unaudited Financial Results for quarter and year ended 30.06.2016**

| Particulars  | (Rs. in Lakhs)               |   |  |  |
|--|------------------------------|---|--|--|
|  | 3 months ended<br>30/06/2016 | Preceding 3<br>months ended<br>31/03/2016 | Corresponding<br>3 months ended<br>30/06/2015 in<br>the previous<br>year | Audited for<br>the year<br>ended<br>31/03/2016 |
| (Refer Notes Below)  | (Reviewed)                   | (Audited)                                 | (Reviewed)   | (Audited)                                      |
| <b>1 Income from operations</b>  |                              |   |  |  |
| (a) Net sales/ income from operations<br>(Net of excise duty)  | 11.20                        | 17.05                                     | 9.20   | 44.10  |
| (b) Other operating income   | 0.00                         | 0.58                                      | 0.25   | 1.23   |
| Total income from operations (net)   | 11.20                        | 18.03                                     | 9.45   | 45.33  |
| <b>2 Expenses</b>  |                              |   |  |  |
| (a) Cost of materials consumed   | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| (b) Purchases of stock-in-trade  | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade  | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| (d) Employee benefits expense  | 4.60                         | 4.58                                      | 4.58   | 18.32  |
| (e) Depreciation and amortisation expense  | 0.03                         | 0.03                                      | 0.03   | 0.12   |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 3.20                         | 0.34                                      | 3.69   | 12.39  |
| Total expenses   | 7.83                         | 4.95                                      | 8.30   | 30.83  |
| <b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>                    | 3.37                         | 13.08                                     | 1.15   | 14.50  |
| <b>4 Other income</b>  | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| <b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>                       | 3.37                         | 13.08                                     | 1.15   | 14.50  |
| <b>6 Finance costs</b>   | 0.00                         | 0.02                                      | 0.00   | 0.02   |
| <b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>                 | 3.37                         | 13.06                                     | 1.15   | 14.48  |
| <b>8 Exceptional items</b>   | 0.00                         | (0.97)                                    | 0.00   | (0.97)   |
| <b>9 Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>   | 3.37                         | 14.03                                     | 1.15   | 15.45  |
| <b>10 Tax expense</b>  | 0.00                         | 4.07                                      | 0.00   | 4.07   |
| <b>11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>  | 3.37                         | 9.96                                      | 1.15   | 11.38  |
| <b>12 Extraordinary items (net of tax expense Rs. ____ Lakhs)</b>  | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| <b>13 Net Profit / (Loss) for the period (11 ± 12)</b>   | 3.37                         | 9.96                                      | 1.15   | 11.38  |
| <b>14 Share of profit / (loss) of associates*</b>  | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| <b>15 Minority interest*</b>   | 0.00                         | 0.00                                      | 0.00   | 0.00   |
| <b>16 Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13 ± 14 ± 15)</b>         | 3.37                         | 9.96                                      | 1.15   | 11.38  |
| <b>17 Paid-up equity share capital</b><br>(Face Value of the Share shall be indicated)                                     | 500.00                       | 500.00                                    | 500.00   | 500.00   |
|  | 10.00                        | 10.00                                     | 10.00  | 10.00  |
| <b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                          |                              |   |  | 284.13   |
| <b>19.i Earnings per share (before extraordinary items)</b><br>(of Rs. 10/- each) (not annualised):                        |                              |   |  |  |
| (a) Basic  | 0.07                         | 0.20                                      | 0.02   | 0.23   |
| (b) Diluted  | 0.07                         | 0.20                                      | 0.02   | 0.23   |
| <b>19.ii Earnings per share (after extraordinary items)</b><br>(of Rs. 10/- each) (not annualised):                        |                              |   |  |  |
| (a) Basic  | 0.07                         | 0.20                                      | 0.02   | 0.23   |
| (b) Diluted  | 0.07                         | 0.20                                      | 0.02   | 0.23   |

**Notes**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2016.
- The company is engaged only in Financial Services and there are no separate reportable segments as per Accounting Standard 17.
- Provision of Taxation will be made at year end.
- Figures have been regrouped wherever necessary to facilitate comparison.
- These Financial Statement have been reviewed by Statutory Auditors of the company.

Date: 12/08/2016  
Place: INDORE

FOR SYSTEMATIX SECURITIES LTD.

**For-SYSTEMATIX SECURITIES LTD**English Rathi  
DIRECTOR (CIN:012115109)**DIRECTOR**