(e) Other operating expenditure 266.47 206.55 1.621 (f) Total 14.632.44 10.003.93 35.328 (f) Total 1.027.36 5.811.91 12.503 Isoma (1-2) 3.15.3 15.46 46 Chiner Income 3.15.3 15.46 46 S. Profit Force Interest & Exceptional Items (3+4) 0.58 5.827.37 12.549 6. Interest 0.59 0.20 66 7. Profit after Interest but before Exceptional Items (5+6) 1.053.30 5.827.17 12.443 8. Exceptional Items - - .772 12.445 9. Profit from Ordinary Activities before tax (7+8) 1.058.30 5.827.17 12.411 10. Rax expense - - .772.12 .712.411 11. Net Profit from Ordinary Activities after tax (9-10) 720.21 3.942.17 8.426 12. Extraordinary Maximitas - - .73.768 previous accounting vacritista for tax (4,41) 10.00 10.00 10.00 12. Bratorolinary Item (red of tax (res.) 1.86		SOLTS FOR THE QUARTER ENDED SU/00/2011		(Rs. in lakhs)	
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Items (1-2) Attraction Attraction 4 Other Income 31.53 15.46 46 5 Profit before Interest & Exceptional Items (3+4) 1,058.89 5,827.37 12,549 6. Interest 0.59 0.20 66 7. Profit affer Interest but before Exceptional Items (5-6) 1,058.30 5,827.17 12,443 8. Exceptional Items - - 7 7(2,431 10. Tax expanse - - 7(2,243) (a) Current Tax (340,00) 1,865.00 3,980 (a) Current Tax (340,00) 1,865.00 3,980 (c) Incorne Tax Adjustments (1.91) - (0.11) 11. Net Profit from Ordinary Activities after tax (9-10) 720.21 3,942.17 8.426 12. Extraordinary Item (net of tax expense) - - - - 13. Net Profit for the period (11-12) 720.21 3,942.17 8.426 14. Paid-up equity share capital - - - - 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3 Profit from Operations before Other Income Interest & Exceptional	1 027 36	5 811 91	12 503 59	
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12. Extraordinary Item (net of tax expense) -		-	-	(0.09)	
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15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 73,768. 16. Earnings Per Share (EPS) (Before exceptional item) (Rs.) 2.07 14.21 27 (a) Basic 2.07 14.21 27 (b) diluted 1.86 8.62 24 Nominal value of Share (Rs.) 10.00 10.00 10 Earnings Per Share (EPS) (After exceptional item) (Rs.) 10.00 10.00 10 (a) Basic 2.07 14.21 27 (b) diluted 1.86 8.62 23 Nominal value of Share (Rs.) 10.00 10.00 10 17. Public shareholding 13,960,926 8,570,158 15,687 - Percentage of shares 13,960,926 8,570,158 15,687 18. Promoters and Promoter Group Shareholding 40.04% 30.88% 44.5 a) Pledged / Encumbered - - - - Percentage of shares (as a % of the total share - - - shareholding of promoter and promoter group) - - - - - Percentage of shares (as a % of the total share 20,907,532 19,181,147 <td></td> <td></td> <td></td> <td></td>					
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17. Public shareholding 13,960,926 8,570,158 15,687 - Percentage of shareholding 40.04% 30.88% 44.9 18. Promoters and Promoter Group Shareholding 40.04% 30.88% 44.9 18. Promoters and Promoter Group Shareholding - - - a) Pledged / Encumbered - - - - Number of shares - - - - Percentage of shares (as a % of the total share capital of the company) - - - Percentage of shares 20,907,532 19,181,147 19,181,' - Number of shares 20,907,532 19,181,147 19,181,' - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) 100% 100% - Number of shares 20,907,532 19,181,147 19,181,' - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) 100% 100% 10 - Percentage of shares (as a % of the total share capital of the company) 59.96% 69.12% 55.0				10.00	
- Number of shares13,960,9268,570,15815,687- Percentage of shareholding40.04%30.88%44.918. Promoters and Promoter Group Shareholding999a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total share capital of the company)b) Non - encumbered Number of shares20,907,53219,181,14719,181,147- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)100%100%- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)100%100%- Percentage of shares59.96%69.12%55.0		10.00	10.00	10.00	
- Percentage of shareholding40.04%30.88%44.518. Promoters and Promoter Group Shareholding a) Pledged / Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)b) Non - encumbered20,907,53219,181,14719,181,147- Number of shares20,907,53219,00%100%- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)100%100%- Percentage of shares (as a % of the total share capital of the company)59.96%69.12%55.0		13 060 026	8 570 158	15 687 311	
18. Promoters and Promoter Group Shareholding a) Pledged / Encumbered - Number of shares - - Percentage of shares (as a % of the total share capital of the company) - - Percentage of shares (as a % of the total share capital of the company) - b) Non - encumbered - - Number of shares 20,907,532 19,181,147 19,181,147 - Percentage of shares (as a % of the total share capital of the Promoter and Promoter group) 100% - Percentage of shares (as a % of the total share capital of the company) 59.96%				44.99%	
a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) - Number of shares - Number of sh		40.0476	50.0078	44.3370	
 Number of shares Percentage of shares (as a % of the total share holding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares Non - encumbered Number of shares 20,907,532 19,181,147 19,181, Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares 20,907,532 19,181,147 19,181, Percentage of shares (as a % of the total share capital of the company) Specentage of shares (as a % of the total share capital of the company) Specentage of shares (as a % of the total share capital of the company) 					
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b) Non - encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) 59.96% 69.12%					
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shareholding of the Promoter and Promoter group)100%100%- Percentage of shares (as a % of the total share capital of the company)59.96%69.12%		20,907,532	13,101,147	19,101,147	
- Percentage of shares (as a % of the total share capital of the company) 59.96% 69.12% 55.0	•	1009/	100%	100%	
capital of the company) 59.96% 69.12% 55.0		100%	100%	100%	
		50.000/	60 100/	EE 010/	
	capital of the company	59.90%	09.12%	55.01%	
Dere 0				Page 2	

Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 8, 2011.

2. The Statutory Auditors have carried out the limited review of the results for the quarter ended June 30, 2011.

3. Information on Investor complaints pursuant to Clause 41 of the listing agreement for the quarter ended June 30, 2011:

Opening Balance	Additions	Disposals	Closing Balance
0	0	0	0

4. The Consolidated Financial Results include the unaudited results of the subsidiaries of the Company.

5. The figures for the previous periods have been re-grouped/ re-classified, wherever necessary.

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CONSOLIDATED UNAUDITED SEGMENT RESULTS FOR THE QUARTER ENDED 30/06/2011

CONSOLIDATED UNAUDITED SEGMENT RESULTS FOR THE QUARTER ENDED 30/06/2011					
		(Rs. in lakhs)			
QUARTER E	NDED	YEAR ENDED			
30-June-2011	30-June-2010	31-Mar-2011			
Unaudited	Unaudited	Audited			
122.62	5,873.83	13,173.24			
0.25	178.25	225.38			
14,687.05	9,870.70	33,058.63			
1,335.06	296.84	2,527.28			
31.53	-	-			
16,176.50	16,219.62	48,984.53			
(527.49)	5.370.01	10,591.53			
· · · /	83.36	(208.67)			
317.94	129.63	573.09			
1,286.72	303.24	2,343.51			
7.34	(42.84)	(395.47)			
1,037.05	5,843.40	12,903.99			
1.64	8.42	80.53			
1,035.41	5,834.98	12,823.46			
1 763 48	2 206 30	1,632.79			
,	,	(2,131.66)			
,	,	40,485.41			
,	,	37,199.06			
,	,	1,938.40			
	(/	79,124.00			
	QUARTER E 30-June-2011 Unaudited 122.62 0.25 14,687.05 1,335.06 31.53 16,176.50 (527.49) (47.46) 317.94 1,286.72 7.34 1,037.05 1.64	QUARTER ENDED 30-June-2011 30-June-2010 Unaudited Unaudited 122.62 5,873.83 0.25 178.25 14,687.05 9,870.70 1,335.06 296.84 31.53 - 16,176.50 16,219.62 (527.49) 5,370.01 (47.46) 83.36 317.94 129.63 1,286.72 303.24 7.34 (42.84) 1,037.05 5,843.40 1.64 8.42 1,035.41 5,834.98 1,763.48 2,206.30 1,118.83 2,202.03 29,060.87 19,146.57 48,399.22 8,578.44 1,325.96 (197.16)			

STANDALONE UNAUDITED SEGMENT RESULTS FOR THE QUARTER ENDED 30/06/2011

SEGMENT REPORTING PARTICULARS	QUARTER E	QUARTER ENDED	
	30-June-2011 Unaudited	30-June-2010 Unaudited	31-Mar-2011 Audited
1. Segment Revenue			
(a) Advisory Services	74.31	5,868.45	12,714.01
(b) Trading in Debt & Securities	14,290.88	9,870.70	32,990.46
(c) Financing Activity	1,294.61	292.15	2,127.24
(d) Unallocated	31.53	-	46.37
Income from Operations, other operating Income & Other Income	15,691.33	16,031.30	47,878.08
2.Segment Results Profit / (Loss) before tax and interest			
(a) Advisory Services	(443.84)	5,448.88	10,482.49
(b) Trading in Debt & Securities	260.47	129.63	504.91
(c) Financing Activity	1,235.01	291.70	1,929.55
(d) Unallocated	7.25	(42.84)	(366.99
Total segment results	1,058.89	5,827.37	12,549.96
Less : Interest	0.59	0.20	66.57
Profit from ordinary activities before Exceptional items & Tax	1,058.30	5,827.17	12,483.39
3. Capital Employed			
(a) Advisory Services	1,383.24	658.75	1,639.27
(b) Trading in Debt & Securities	19,510.15	21,679.40	26,627.07
(c) Financing Activity	57,783.56	8,272.06	45,210.28
(d) Unallocated	1,154.96	(253.02)	3,779.08
Total Capital Employed	79,831.91	30.357.19	77,255.70

On behalf of the Board of Directors

Sd/-

Shyam Bhattbhatt **Company Secretary**

Place: Mumbai Date: August 8, 2011