

PART I													
Audited - Standalone					(All Rs. In lakhs except EPS)	Audited - Consolidated							
3 months ended 30-Jun-15	3 months ended 31-Mar-15	3 months ended 30-Jun-14	12 months ended 31-Mar-15			3 months ended 30-Jun-15	3 months ended 31-Mar-15	3 months ended 30-Jun-14	12 months ended 31-Mar-15				
-	-	-	-	1	a	Income from Operations	188.06	204.81	425.97			1,124.73	
-	9.60	-	84.28		b	Other Operating Income	1.47	2.16	2.58			23.23	
-	9.60	-	84.28			Total	189.52	206.97	428.55			1,147.96	
					2	Expenditure							
1.92	2.62	2.52	11.07		a	Administration Charges	39.37	51.07	29.42			162.77	
-	-	-	-		b	Employee Costs	5.18	4.62	4.52			18.65	
0.18	0.29	0.29	1.17		c	Depreciation & Amortisation	10.63	13.75	11.12			47.48	
						Total	55.18	69.44	45.06			228.90	
(2.10)	6.69	(2.81)	72.04	3		Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	134.34	137.53	383.49			919.06	
0.78	0.75	-	2.25	4		Other Income	5.91	7.63	5.31			24.34	
(1.32)	7.44	(2.81)	74.29	5		Profit before Interest and Exceptional Items (3+4)	140.25	145.16	388.80			943.40	
-	-	-	-	6		Interest	1.79	1.01	1.94			5.01	
(1.32)	7.44	(2.81)	74.29	7		Profit after Interest but before Exceptional Items (5-6)	138.45	144.15	386.86			938.39	
-	-	-	-	8		Exceptional items							
-	(0.47)	-	(0.46)			Prior Years Tax Adjustment on completion of assessment	-	(0.47)	-			(1.85)	
(1.32)	6.97	(2.81)	73.83	9		Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	138.45	143.68	386.86			936.54	
-	-	-	-	10		Tax expense							
-	-	-	-		a	Current	(45.00)	(22.00)	(113.90)			(275.00)	
-	-	-	-		b	STT	0.01	(0.02)	(0.11)			(0.13)	
0.01	-	-	0.01		c	Deferred	-	0.01	-			0.01	
(1.32)	6.97	(2.81)	73.84	11		Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	93.46	121.67	272.85			661.42	
				12		Extraordinary Item	-	-	-			-	
(1.32)	6.97	(2.81)	73.84	13		Net Profit(+)/ Loss(-) for the period (11-12) before adjustment for Minority Interest	93.46	121.67	272.85			661.42	
				14		Add / (Less) : Share of (Profit)/Loss Transferred to Minority Interest	(24.64)	(29.62)	(71.67)			(172.18)	
(1.32)	6.97	(2.81)	73.84	15		Profit / (Loss) for the Year	68.82	92.05	201.18			489.24	
580.32	580.32	580.32	580.32	16		Paid-up Capital (Face Value Rs. 10.00)	580.32	580.32	577.56			580.32	
n.a.	n.a.	n.a.	n.a.	17		Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	n.a.	n.a.	n.a.			n.a.	
				18		Earnings Per Share (EPS)							
(0.02)	0.12	(0.05)	1.27		a	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	1.19	1.59	3.48			8.43	
(0.02)	0.12	(0.05)	1.27		b	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.19	1.59	3.48			8.43	

Audited - Standalone				PART II		Audited - Consolidated			
3 months ended 30-Jun-15	3 months ended 31-Mar-15	3 months ended 30-Jun-14	12 months ended 31-Mar-15	A	PARTICULARS OF SHAREHOLDINGS	3 months ended 30-Jun-15	3 months ended 31-Mar-15	3 months ended 30-Jun-14	12 months ended 31-Mar-15
				19	Public Shareholding				
1,665,900	1,665,900	1,638,301	1,665,900		- Number of Shares	1,665,900	1,665,900	1,639,802	1,639,802
28.71	28.71	28.23	28.71		- Percentage	28.71	28.71	28.39	28.26
				20	Promoter and Promoter Group Shareholding				
				a	Pledged / Encumbered				
-	-	-	-		No. of Shares	-	-	-	-
-	-	-	-		Percentage of Shares (as a % to total promoter and promoter group holding)	-	-	-	-
-	-	-	-		Percentage of Shares (as a % to total share capital of the company)	-	-	-	-
				b	Non Encumbered				
4,137,300	4,137,300	4,164,899	4,137,300		No. of Shares	4,137,300	4,137,300	4,135,798	4,163,398
100.00	100.00	100.00	100.00		Percentage of Shares (as a % to total promoter and promoter group holding)	100.00	100.00	100.00	100.00
71.29	71.29	71.77	71.29		Percentage of Shares (as a % to total share capital of the company)	71.29	71.29	71.61	71.74

**Additional Financial Information**

Audited - Standalone				(All Rs. In lakhs)	Audited - Consolidated			
3 months ended 30-Jun-15	3 months ended 31-Mar-15	3 months ended 30-Jun-14	12 months ended 31-Mar-15		3 months ended 30-Jun-15	3 months ended 31-Mar-15	3 months ended 30-Jun-14	12 months ended 31-Mar-15
-	-	-	-	1	Details of Income from Operations			
-	-	-	-		Short Term Profit / (Loss) on Sale of Shares	-	-	11.14
-	-	-	-	2	Long Term Profit / (Loss) on Sale of Shares	-	16.36	13.66
-	-	-	-	3	Income from Broking, Trading and Portfolio Management Fees	188.06	188.45	401.17
-	-	-	-		Total	188.06	204.81	425.97
					Details of Other Operative Income			
-	-	-	74.68	1	Dividend Income	0.92	1.97	1.13
-	9.60	-	9.60	2	Research Fees	-	-	-
-	-	-	-	3	Other Income	0.55	0.19	1.45
-	9.60	-	84.28		Total	1.47	2.16	2.58
					Details of Other Income			
-	-	-	-	1	Interest Income	5.13	6.13	5.31
0.78	0.75	-	2.25	2	Rent Income	0.78	1.50	-
0.78	0.75	-	2.25		Total	5.91	7.63	5.31

B	PARTICULARS	3 months ended 30-Jun-15
	INVESTORS COMPLAINTS (in Numbers)	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed off during the quarter	0
	Pending at the end of the quarter	0

Notes:

1. Previous year's figures have been regrouped and recast wherever necessary.
2. All activities of the company and its subsidiary are relating to Capital Markets, hence segmental reporting is not applicable.
3. Quarterly results are not indicative of full year's performance.
4. The Statement of Assets and Liabilities of the Company are as follows :

Audited - Standalone		Audited - Consolidated		
As At	As At	As At	As At	
30-Jun-15	31-Mar-15	30-Jun-15	31-Mar-15	
				<b>EQUITY &amp; LIABILITIES</b>
				<b>Shareholders' Funds</b>
580.32	580.32	580.32	580.32	Share Capital
1,037.28	1,038.60	1,413.04	1,344.22	Reserves & Surplus
<b>1,617.60</b>	<b>1,618.92</b>	<b>1,993.36</b>	<b>1,924.54</b>	<b>Sub Total - Shareholders' Fund</b>
		735.39	710.75	Minority Interest
				<b>Non Current Liabilities</b>
-	-	10.86	12.18	Long Term Borrowings
3.98	3.99	3.98	3.99	Deferred Tax Liabilities
<b>3.98</b>	<b>3.99</b>	<b>14.84</b>	<b>16.17</b>	<b>Sub Total - Non Current Liabilities</b>
				<b>Current Liabilities</b>
14.16	11.16	163.96	39.26	Short-term borrowings
0.36	0.39	173.55	12.36	Trade Payable
3.49	3.53	12.97	11.24	Other current liabilities
72.54	72.54	158.49	120.76	Short Term Provisions
90.54	87.62	508.96	183.62	Sub Total - Current Liabilities
<b>1,712.12</b>	<b>1,710.53</b>	<b>3,252.55</b>	<b>2,835.08</b>	<b>TOTAL EQUITY &amp; LIABILITIES</b>
				<b>ASSETS</b>
				<b>Non Current Assets</b>
16.21	16.31	389.12	401.80	Fixed Assets
		164.79	164.79	Goodwill on Consolidation
1,688.45	1,688.45	70.75	70.75	Non Current Investments
		-	-	Deferred Tax Asset
0.22	0.30	227.11	254.73	Other Non Current Loans & Advances
		0.22	0.32	Other Non Current Assets
<b>1,704.88</b>	<b>1,705.06</b>	<b>851.99</b>	<b>892.39</b>	<b>Sub Total - Non Current Assets</b>
				<b>Current Assets</b>
		1,719.97	1,550.43	Inventories
		129.92	0.34	Trade Receivables
3.03	3.05	496.54	340.94	Cash and Cash equivalents
2.53	2.42	27.15	27.49	Short Term Loans & Advances
1.69	-	26.97	23.49	Other current assets
7.24	5.47	2,400.56	1,942.69	Sub Total - Current Assets
<b>1,712.12</b>	<b>1,710.53</b>	<b>3,252.55</b>	<b>2,835.08</b>	<b>TOTAL ASSETS</b>
				Dipin Mehta
				Director

For Axis Capital Markets  
(India) Ltd.