

SR. NO.	PARTICULARS	CONSOLIDATED			
		Quarter Ended		Year Ended	
		30th June 2016 (Unaudited)	31st March 2016 (Audited)	30th June 2015 (Audited)	31st March 2016 (Audited)
1	(A) Income from Operations	11,389.55	11,622.64	9,807.54	40,237.94
	(B) Other Operating Income	464.31	356.52	502.94	1,729.08
	<b>Total Income from Operations (1A+1B)</b>	<b>11,853.86</b>	<b>11,979.16</b>	<b>10,310.48</b>	<b>41,967.02</b>
2	Expenditure				
	(A) Operating Cost	1,172.37	1,071.89	1,015.97	4,294.92
	(B) Brokerage & Commission Paid	2,821.07	2,332.36	1,754.84	8,049.21
	(C) Securities/Commodities Transaction Tax	953.48	930.19	671.19	2,998.17
	(D) Employee Cost	3,010.39	3,248.12	2,453.78	11,553.38
	(E) Depreciation & Amortisation	146.38	186.84	166.97	681.90
	(F) Other Expenditure	1,953.36	2,631.83	1,937.85	8,374.21
	<b>Total Expenditure</b>	<b>10,057.05</b>	<b>10,401.23</b>	<b>8,000.60</b>	<b>35,951.79</b>
3	<b>Profit/(Loss) From Operations Before Other Income, Finance costs and Exceptional Items. (1-2)</b>	<b>1,796.81</b>	<b>1,577.93</b>	<b>2,309.88</b>	<b>6,015.23</b>
4	Other Income	667.96	202.85	177.53	681.98
5	<b>Profit/(Loss) from Ordinary Activities before Finance costs and Exceptional Items. (3+4)</b>	<b>2,464.77</b>	<b>1,780.78</b>	<b>2,487.41</b>	<b>6,697.21</b>
6	Finance Cost	622.24	495.41	428.48	1,755.62
7	<b>Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items. (5-6)</b>	<b>1,842.53</b>	<b>1,285.37</b>	<b>2,058.93</b>	<b>4,941.59</b>
8	Exceptional Items Expense/(Incomes)	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7-8)</b>	<b>1,842.53</b>	<b>1,285.37</b>	<b>2,058.93</b>	<b>4,941.59</b>
10	Tax Expenses (including Deferred Tax)	537.98	364.75	640.72	1,477.36
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax But Before other adjustments &amp; Minority Interest. (9-10)</b>	<b>1,304.55</b>	<b>920.62</b>	<b>1,418.21</b>	<b>3,464.23</b>
12	Share Of Minority Interest in Profit/(Loss)	1.81	4.28	4.11	15.64
13	<b>Net Profit/(Loss) After Tax, Other adjustments And Minority Interest</b>	<b>1,302.74</b>	<b>916.34</b>	<b>1,414.10</b>	<b>3,448.59</b>
14	Paid Up Equity Share Capital (Face Value of ₹2 each)	2,262.69	2,262.69	2,262.69	2,262.69
15	Reserves Excluding Revaluation Reserves	-	-	-	54,354.34
16	<b>Earning per share (EPS) (in ₹)</b>				
	(a) Basic EPS	1.15	0.81	1.25	3.05
	(b) Diluted EPS	1.15	0.81	1.25	3.05

Notes:

- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Friday 12th day of August, 2016. The Statutory auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.
- The Consolidated financial statements for the quarter ended on June 30, 2016 are prepared in accordance with AS- 21 notified under Section 133 of The Companies Act, 2013.
- The Company has reclassified the reportable business segments into three segments i.e. Trading and Distribution Segment, Advisory Services Segment and Financing Services Segment w.e.f 1st April, 2016.
- The Company has subscribed 50,00,000 equity shares of ₹ 10/- each of Moneywise Financial Services Private Limited (wholly owned subsidiary of the Company) at ₹ 50/- per share including share premium of ₹ 40/- per share amounting to ₹ 25,00,00,000/- on 18th June 2016 (shares allotted on 11th Aug, 2016).
- Our Subsidiary, SMC Global USA Inc. has acquired the assets of Franklin Financial Planning Inc., an investment advisor and financial planning firm, allowing us to open office in Atlanta and Orlando, effective July 1, 2016. Pursuant to acquisition agreement, our stake in the subsidiary has reduced from 100% to 50%.
- The summarized standalone financial results of the Company are as below. The detailed standalone unaudited financial results of the Company are available on the Company's website [www.smcindiaonline.com](http://www.smcindiaonline.com)

(₹ IN LAKHS.)

PARTICULARS	Quarter Ended		Year Ended	
	30th June 2016 (Unaudited)	31st March 2016 (Audited)	30th June 2015 (Audited)	31st March 2016 (Audited)
Revenue	8,406.92	7,523.00	6,393.14	25,798.79
Profit before tax	1,221.91	325.64	894.93	1,370.28
Profit after tax	809.87	150.90	591.45	859.59

7 Figures for the previous quarters / year have been regrouped and rearranged wherever necessary.

(₹ IN LAKHS.)

SR. NO.	CONSOLIDATED UNAUDITED SEGMENT RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016 PARTICULARS	Quarter Ended		Year Ended	
		30th June 2016 (Unaudited)	31st March 2016 (Audited)	30th June 2015 (Audited)	31st March 2016 (Audited)
1	<b>Primary Segment-Business</b>				
	<b>Segment Revenue</b>				
	(1) Trading and distribution	11,408.98	10,005.43	9,216.19	35,841.45
	(2) Advisory services	646.64	1,593.67	934.50	5,268.30
	(3) Financing activities	863.57	986.83	545.81	2,826.44
	<b>Total</b>	<b>12,919.19</b>	<b>12,585.93</b>	<b>10,696.50</b>	<b>43,936.19</b>
	Less: Inter Segment Revenue	397.37	403.92	208.49	1,287.19
	<b>Income From Operation, Other Operating Income And Other Income</b>	<b>12,521.82</b>	<b>12,182.01</b>	<b>10,488.01</b>	<b>42,649.00</b>
2	<b>Segment Results Profit/(Loss) before tax and interest from each segment</b>				
	(1) Trading and distribution	2,412.00	949.03	2,041.13	4,122.71
	(2) Advisory services	(549.57)	137.28	99.17	645.42
	(3) Financing activities	602.34	694.47	347.11	1,929.08
	<b>Total</b>	<b>2,464.77</b>	<b>1,780.78</b>	<b>2,487.41</b>	<b>6,697.21</b>
	Less: Interest	622.24	495.41	428.48	1,755.62
	<b>Total Profit/(Loss) Before Tax</b>	<b>1,842.53</b>	<b>1,285.37</b>	<b>2,058.93</b>	<b>4,941.59</b>
3	<b>Capital Employed</b> (Segment assets - Segment Liabilities)				
	(1) Trading and distribution	38,496.90	26,411.15	37,980.81	26,411.15
	(2) Advisory services	4,840.01	4,613.70	3,125.04	4,613.70
	(3) Financing activities	12,614.02	24,167.85	12,816.80	24,167.85
	<b>Total</b>	<b>55,950.93</b>	<b>55,192.70</b>	<b>53,922.65</b>	<b>55,192.70</b>

Notes:

- In accordance with AS-17 "Segment Reporting", the company on standalone basis has only one reportable segment i.e. "Trading and distribution". However in consolidation the group has identified two more reportable segments i.e. Advisory services and Financing activities.
- The segment "Trading and distribution" primarily comprises of brokerage on dealing in shares, commodities, currency derivatives and other securities on behalf of customers; proprietary trading in shares, commodities, currency derivatives and other securities; clearing services, depository services rendered as depository participant, distribution of third party financial products and insurance broking services.
- Advisory services primarily comprises of portfolio and wealth management, mortgage and loan advisory, real estate broking and investment banking services.
- Financing activities primarily comprises of business of providing loans.
- Figures for the previous quarters / year have been regrouped and rearranged wherever necessary.

For and on behalf of the Board

Place: New Delhi  
Date: 12th August, 2016

sd/-  
S. C. AGGARWAL  
(Chairman & Managing Director)  
(DIN : 00003267)

sd/-  
MAHESH C. GUPTA  
(Vice Chairman & Managing Director)  
(DIN : 00003082)