

SR. NO.	PARTICULARS	CONSOLI DATED					
		Quarter Ended			Period Ended		Year Ended
		31st Dec 2016 (Unaudited)	30th Sep 2016 (Unaudited)	31st Dec 2015 (Unaudited)	31st Dec 2016 (Unaudited)	31st Dec 2015 (Unaudited)	31st March 2016 (Audited)
1	(A) Income from Operations	11,771.37	12,676.56	9,196.28	35,837.48	28,334.71	40,237.94
	(B) Other Operating Income	634.15	628.70	433.58	1,727.15	1,372.56	1,729.08
	Total Income from Operations (1A+ 1B)	12,405.52	13,305.26	9,629.86	37,564.63	29,707.27	41,967.02
2	Expenditure						
	(A) Operating Cost	1,189.04	1,266.13	980.27	3,627.55	3,223.03	4,294.92
	(B) Brokerage & Commission Paid	2,323.41	2,900.50	1,847.83	8,044.98	5,716.86	8,049.21
	(C) Securities/Commodities Transaction Tax	992.77	1,071.82	674.74	3,018.08	2,071.92	2,998.17
	(D) Employee Cost	3,510.19	3,263.12	2,919.68	9,783.69	8,305.26	11,553.38
	(E) Depreciation & Amortisation	200.77	168.45	157.84	515.60	495.06	681.90
	(F) Other Expenditure	2,772.29	2,333.91	2,245.89	7,059.57	5,742.38	8,374.21
	Total	10,988.47	11,003.93	8,826.25	32,049.47	25,554.51	35,951.79
3	Profit/(Loss) From Operations Before Other Income, Finance costs and Exceptional Items. (1-2)	1,417.05	2,301.33	803.61	5,515.16	4,152.76	6,015.23
4	Other Income	72.67	90.40	332.56	831.03	763.66	681.98
5	Profit/(Loss) from Ordinary Activities before Finance costs and Exceptional Items. (3+4)	1,489.72	2,391.73	1,136.17	6,346.19	4,916.42	6,697.21
6	Finance Cost	727.17	661.49	365.40	2,010.90	1,260.21	1,755.62
7	Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items. (5-6)	762.55	1,730.24	770.77	4,335.29	3,656.21	4,941.59
8	Exceptional Items Expense/(Incomes)	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	762.55	1,730.24	770.77	4,335.29	3,656.21	4,941.59
10	Tax Expenses (including Deferred Tax)	212.66	511.50	229.51	1,262.14	1,112.61	1,477.36
11	Net Profit/(Loss) from Ordinary Activities after Tax But Before other adjustments & Minority Interest. (9-10)	549.89	1,218.74	541.26	3,073.15	2,543.60	3,464.23
12	Share Of Minority Interest in Profit/(Loss)	3.72	(18.72)	2.94	(13.19)	11.37	15.64
13	Net Profit/(Loss) After Tax, Other adjustments And Minority Interest	546.17	1,237.46	538.32	3,086.34	2,532.23	3,448.59
14	Paid Up Equity Share Capital (Face Value of ₹ 2 each)	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69
15	Reserves Excluding Revaluation Reserves	-	-	-	-	-	54,354.34
16	Earning per share (EPS) in ₹						
	(a) Basic EPS	0.48	1.09	0.48	2.73	2.24	3.05
	(b) Diluted EPS	0.48	1.09	0.48	2.73	2.24	3.05

Notes:

- The above results have been approved, reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Tuesday 14th day of February, 2017. 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 / period ended on December 31, 2016 are prepared in accordance with AS- 21 and 27 notified under Section 133 of The Companies Act, 2013.
- The company has formed a wholly owned subsidiary company namely SMC Global IFSC Private Limited on 8th December, 2016 to carry out Equity and Commodity Broking in India International Exchange at GIFT city, Gandhinagar, Gujarat. It has got Trading membership from SEBI on 11th January, 2017.
- The company has subscribed 15,00,000 Equity Shares of ₹10/- each of Moneywise Finvest Limited (wholly owned subsidiary of the company) at ₹18.5/- per share including share premium of ₹8.5/- per share amounting to ₹2,77,50,000.
- The company was listed at Delhi Stock Exchange (DSE), which has been de-recognised by the Securities Exchange Board of India vide notification no. WTM/SR/SEBI/MRD-DSA/04/01/2017.
- 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

(₹ IN LAKHS)

PARTICULARS	Quarter Ended			Period Ended		Year Ended
	31st Dec 2016 (Unaudited)	30th Sep 2016 (Unaudited)	31st Dec 2015 (Unaudited)	31st Dec 2016 (Unaudited)	31st Dec 2015 (Unaudited)	31st March 2016 (Audited)
Revenue	7,984.60	9,150.97	6,385.52	25,542.47	18,275.80	25,798.79
Profit before tax	121.53	1,107.50	453.79	2,450.91	1,044.64	1,370.28
Profit after tax	69.98	753.09	311.94	1,632.92	708.69	859.59

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

(₹ IN LAKHS)

SR. NO.	DESCRIPTION	Quarter Ended			Period Ended		Year Ended
		31st Dec 2016 (Unaudited)	30th Sep 2016 (Unaudited)	31st Dec 2015 (Unaudited)	31st Dec 2016 (Unaudited)	31st Dec 2015 (Unaudited)	31st March 2016 (Audited)
1	Primary Segment-Business						
	Segment Revenue						
	(1) Trading and distribution	10,703.03	12,056.08	8,613.18	34,168.09	25,839.98	35,841.45
	(2) Advisory services	1,228.98	798.42	1,202.06	2,674.04	3,674.62	5,268.30
	(3) Financing activities	1,027.03	938.27	610.99	2,828.86	1,839.60	2,826.44
	Total	12,959.04	13,792.77	10,426.23	39,670.99	31,354.20	43,936.19
	Less: Inter Segment Revenue	480.85	397.11	463.81	1,275.33	883.27	1,287.19
	Income From Operation, Other Operating Income And Other Income	12,478.19	13,395.66	9,962.42	38,395.66	30,470.93	42,649.00
2	Segment Results Profit/(Loss) before tax and interest from each segment						
	(1) Trading and distribution	873.22	2,052.22	831.44	5,337.41	3,173.68	4,122.71
	(2) Advisory services	97.70	(302.36)	(69.33)	(754.23)	508.14	645.42
	(3) Financing activities	518.80	641.87	374.06	1,763.01	1,234.60	1,929.08
	Total	1,489.72	2,391.73	1,136.17	6,346.19	4,916.42	6,697.21
	Less: Interest	727.17	661.49	365.40	2,010.90	1,260.21	1,755.62
	Total Profit/(Loss) Before Tax	762.55	1,730.24	770.77	4,335.29	3,656.21	4,941.59
3	Capital Employed (Segment assets - Segment Liabilities)						
	(1) Trading and distribution	29,428.99	32,270.76	36,787.14	29,428.99	36,787.14	26,411.15
	(2) Advisory services	3,482.54	3,460.47	3,783.03	3,482.54	3,783.03	4,613.70
	(3) Financing activities	24,221.02	20,775.67	14,374.60	24,221.02	14,374.60	24,167.85
	Total	57,132.55	56,506.90	54,944.77	57,132.55	54,944.77	55,192.70

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 segment 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 / period / year have been regrouped and rearranged wherever necessary.

For and on behalf of the Board