

MS SECURITIES LTD.							
Registered Office : 601B, Ashiana Plaza, Budh Marg, Patna - 800 001							
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STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER 2011							
						(Rs. In ,000)	
	Particulars	Quarter Ended		6 Months ending		Year Ended	
		30/09/2011	30/09/2010	30/09/2011	30/09/2010		31/03/2011
		Un-audited	Un-audited	Un-audited	Un-audited		Audited
1	a	Income from Operations	102	565	200	935	1,975
	b	Other Operating Income	176	143	350	295	664
	c	increase/decrease in stock in trade	(78)	(25)	(154)	5	(99)
	Total		200	683	396	1,235	2,540
2		<u>Expenditure</u>					
	a	Purchases	13	368	21	626	1,202
	b	Employees Cost	196	148	391	291	617
	c	Depreciation	3	4	6	9	17
	d	Other Expenditure	259	149	510	291	618
	e	Loss on Sale of Investment	-	-	-	-	-
	Total		471	669	928	1,217	2,454
3		Profit from operations before other income, interest and exceptional items (1-2)	(271)	14	(532)	19	86
4		Other Income	-	-	-	-	-
5		Profit before interest and exceptional items (3+4)	(271)	14	(532)	19	86
6		Interest	-	-	-	-	-
7		Profit after interest but before exceptional items (5-6)	(271)	14	(532)	19	86
8		Exceptional Items	-	-	-	-	-
9		Profit/Loss from ordinary activities before tax (7+8)	(271)	14	(532)	19	86
10		Tax Expenses	-	-	-	-	9
11		Net Profit/Loss from ordinary activities after tax (9 - 10)	(271)	14	(532)	19	77
12		Extraordinary Items (net of tax expenses)	-	-	-	-	-
13		Net Profit/Loss for the period (11-12)	(271)	14	(532)	19	77
14		Paid-up Equity Share (Face Value Rs.10/- per Share)	41,71,900	41,71,900	41,71,900	41,71,900	41,71,900
15		Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(18,203)	45	(36,406)	90	45
16		Earning per Share (EPS)					
	a)	Basic EPS	(0)	0	(0)	0	0
	b)	Diluted EPS	(0)	0	(0)	0	0
17		Dividend per share (Face Value Rs.10/- per share)	-	-	-	-	-
18		Public Share Holding	-	-	-	-	-
		Number of Shares	24,78,900	24,78,900	24,78,900	24,78,900	24,78,900
		Percentage of holding	58.32	58.32	58.32	58.32	58.32
19		Promoters and Promoters Group shareholding					
	a)	Pledged/ Encumbered	-	-	-	-	-
		Number of Shares	-	-	-	-	-
		Percentage of Share (As a % of the total Share Holding of Promoter and Promotor Group)	-	-	-	-	-
		Percentage of Share (As a % of the total Share Capital of the company)	-	-	-	-	-
	b)	Non- Encumbered	17,71,300	17,71,300	17,71,300	17,71,300	17,71,300
		Number of Shares	17,71,300	17,71,300	17,71,300	17,71,300	17,71,300
		Percentage of Share (As a % of the total Share Holding of Promoter and Promotor Group)	100.00	100.00	100.00	100.00	100.00
		Percentage of Share (As a % of the total Share Capital of the company)	41.68	41.68	41.68	41.68	41.68
Notes :							
1	The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in the meeting held on 27.10.2011. The Financial results were subject of limited review by the Auditors.						
2	Previous period figures have been regrouped, rearranged, restated and reclassified, wherever necessary, for the purpose of comparison.						
3	The status of complaints received from investors and redressed thereof during quarter ended 30th September, 2011 is as follows :						
	Complaints pending at the beginning quarter	Complaints received during the quarter	Complaints resolved during the quarter	Complaints pending at the end of the quarter			
	Nil	Nil	Nil	Nil			
For and on behalf of Board of Directors of MS Securities Ltd.							
	Place : Patna		Chairman				
	Date : 31.10.2011		Manoj Kumar Saraf				