

**B.N. RATHI SECURITIES LIMITED**Corporate Member : NSE, BSE & MCX-SX  
Depository Participant of Central Depository Service (I) Ltd.REGISTERED OFFICE : # 6-3-652, IV Floor "Kautilya"  
Amrutha Estates, Somajiguda, Hyderabad - 500 082  
Tel : 040 - 30527777, 30727777, Fax : 040 - 30526283  
e-mail : support@bnrsecurities.com , www. bnrsecurities.com

PART I		Rs in Lakhs)			
Statement of (Stand-alone) Un-audited Financial Results for the quarter ended 30/06/2012					
Particulars	3 months ended	preceding 3 months	Corresponding 3 months ended in the previous year	Previous Period ended	
	30/06/2012 Un Audited	31/03/2012 Audited	30/06/2011 Un Audited	31/03/2012 Audited	
<b>1 Income from Operations</b>					
a) Equities Brokerage and related	117.98	139.12	149.20	532.86	
b) Other Operating Income	6.01	12.50	5.71	18.94	
<b>Income from operations</b>	<b>118.99</b>	<b>151.62</b>	<b>154.91</b>	<b>551.8</b>	
<b>2 Expenses</b>					
a) Employees cost	27.00	26.14	29.09	118.97	
b) Depreciation	3.92	5.62	5.00	21.59	
c) Office expenditure	28.91	30.40	34.82	138.38	
d) Brokerage paid	62.08	73.60	74.35	259.52	
<b>Total expenses</b>	<b>121.91</b>	<b>135.76</b>	<b>143.26</b>	<b>538.46</b>	
Profit from Operations before Other Income	-2.92	15.86	11.65	13.34	
Other Income	17.84	0.53	27.23	72.73	
<b>Income before Interest &amp; Exceptional Item (3+4)</b>	<b>14.92</b>	<b>16.39</b>	<b>38.88</b>	<b>86.07</b>	
Interest	4.46	8.62	12.32	31.66	
<b>Profit after Interest but before Exceptional Items(5-6)</b>	<b>10.46</b>	<b>7.77</b>	<b>26.56</b>	<b>54.41</b>	
Exceptional Item	0	-	-	-	
<b>Profit from Ordinary Activities before tax(7+8)</b>	<b>10.46</b>	<b>7.77</b>	<b>26.56</b>	<b>54.41</b>	
Tax expense	3.14	1.50	8.62	15.49	
<b>Net Profit from Ordinary Activities after tax(9-10)</b>	<b>7.32</b>	<b>6.27</b>	<b>17.94</b>	<b>38.92</b>	
Extraordinary Item	0	0	0	0	
<b>Net Profit for the period(11-12)</b>	<b>7.32</b>	<b>6.27</b>	<b>17.94</b>	<b>38.92</b>	
Equity Share Capital	252.00	252.00	252.00	252.00	
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
<b>Earnings per Share (EPS)</b> (Basic and diluted EPS after Extraordinary Items for the period, for the year to date)	<b>0.29</b>	<b>0.25</b>	<b>0.71</b>	<b>1.54</b>	
<b>PART II</b>					
<b>A PARTICULARS OF SHARE HOLDING</b>					
1 Public shareholding					
- Number of shares	1505567	1505567	1384147	1505567	
- Percentage of shareholding	59.75	59.75	54.93	59.75	
Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares/- Percentage of shares	Nil	Nil	Nil	Nil	
b) Non-encumbered					
- Number of shares	1014433	1014433	1135853	1014433	
- Percentage of shareholding	40.25	40.25	45.07	40.25	
- Percentage on shares (as a % of the total share capital of the company)					
<b>Particulars</b>			<b>3 months ended 30.06.2012</b>		
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter			Nil		
Received during the quarter			1		
Disposed during the quarter			1		
Remaining unresolved at the end of the quarter			Nil		
<b>NOTES :</b>					
1. The above un-audited financial results have been approved by the Board of Directors at its meeting held on 26.07.2012.					
2. The company is primarily engaged in equity broking and related services. There are no other reportable segments in terms of Accounting Standards 17 on 'Segment Reporting' issued by ICAI.					
3. The company has a wholly owned subsidiary namely B.N.Rathi Comtrade which has recorded a net profit of Rs. 17.24 Lakhs for the period ending 30.06.2012.					
4. Previous period's figures have been regrouped / rearranged wherever necessary to conform to current period classification.					
Place: Hyderabad			For B.N.Rathi Securities Limited		
Date : 26.07.2012			Harish Chavan Rathi Managing Director		

Services: Equity, Derivatives, Currency Futures, Internet Trading, Mobile Trading, Depository, Mutual Funds, IPOs, Loan Refreal  
SEBI Reg No(s): NSE: INB/INF/INE 260714134, BSE : INB/INF 010714138, MCX-SX : INE 260714138, IN-DP-CDSL-414-2007