



PART I							Rs in Lakhs)
Statement of standalone Audited Results for the quarter and for the year ended 31/03/2012							
Particulars	3 months ended	preceding 3 months	Corresponding 3 months ended in the previous year	Year to date figures for Current Period ended	Year to date figures for the previous year ended		
	31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011		
	Audited	Audited	Audited	Audited	Audited		
1 Income from Operations							
a) Equities Brokerage and related	139.12	105.58	136.79	532.86	626.00		
b) Other Operating Income	12.50	15.60	17.40	71.37	59.01		
Total income from operations	151.62	121.18	154.19	604.23	685.01		
2 Expenses							
a. Employees cost	26.14	29.05	24.44	118.97	101.97		
b. Depreciation	5.62	5.67	6.17	21.59	23.97		
c. Other expenditure	30.40	35.64	31.27	138.38	117.95		
d. Brokerage paid	73.60	48.91	69.27	259.52	340.62		
Total expenses	135.76	119.27	131.15	538.46	584.51		
3 Profit from Operations before Other Income	15.86	1.91	23.04	65.77	100.50		
4 Other Income	0.53	7.00	5.38	20.30	11.89		
5 Profit before Interest & Exceptional Item (3+4)	16.39	8.91	28.42	86.07	112.39		
6 Interest	8.62	3.13	8.05	31.66	23.71		
7 Profit after Interest but before Exceptional Items(5-6)	7.77	5.78	20.37	54.41	88.68		
8 Exceptional Item	-	-	-	-	-		
9 Profit from Ordinary Activities before tax(7+8)	7.77	5.78	20.37	54.41	88.68		
10 Tax expense	1.50	1.73	6.29	15.49	28.02		
11 Net Profit from Ordinary Activities after tax(9-10)	6.27	4.05	14.08	38.92	60.66		
12 Extraordinary Item	-	-	-	-	-		
13 Net Profit for the period(11-12)	6.27	4.05	14.08	38.92	60.66		
14 Paid up Equity share capital	252.00	252.00	252.00	252.00	252.00		
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				580.57	542.08		
16 Earnings Per Share (EPS) (Basic and diluted EPS after Extraordinary items for the period, for the year to date	0.25	0.16	0.56	1.54	2.41		
PART II							
A	PARTICULARS OF SHARE HOLDING						
1 Public shareholding							
- Number of shares	1505567	1505567	1388583	1505567	1388583		
- Percentage of shareholding	59.75	59.75	55.10	59.75	55.10		
2 Promoters and promoter group Shareholding							
a) Pledged/Encumbered							
- Number of shares/ - Percentage of shares	Nil	Nil	Nil	Nil	Nil		
b) Non-encumbered							
- Number of shares	1014433	1014433	1131417	1014433	1131417		
- Percentage of shareholding	40.25	40.25	44.90	40.25	44.90		
	Particulars			3 months ended 31/03/2012			
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			2			
	Disposed of during the quarter			2			
	Remaining unresolved at the end of the quarter			Nil			

Notes:

- The above audited results have been approved by the Board of Directors at its meeting held on 30th May 2012.
- The Board of Directors has recommended a dividend of Rs. 1 per equity shares of the company.
- 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
- The Company has a wholly owned subsidiary namely B.N.Rathi Comtrade which has recorded a net profit of Rs.42.47 lakhs for the year ended 31.03.2012.
- Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and published year to date figures up to third quarter of the relevant financial year.
- Previous period's figures have been regrouped / rearranged wherever necessary, to confirm to current period classification.

Place: Hyderabad

Date : 30.5.2012

For B.N.Rathi Securities Limited

Hari Narayan Rathi
 Managing Director

**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

Statement of Assets and Liabilities		(Rs in Lakhs)	
	Particulars	As at Current year Year ended 31/03/2012	As at Previous year Year ended 31/03/2011
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	252.00	252.00
	(b) Reserves and surplus	580.57	542.08
	Sub Total - Share holders 's Funds	832.57	794.08
2	Non Current Liabilities		
	(a) Long Term Borrowings	25.00	-
	(b) Other Long Term Liabilities	135.56	351.02
	Sub Total Non Current Liabilities	160.56	351.02
3	Current Liabilities		
	(a) Trade Payables	693.99	1419.90
	(b) Other Current Liabilities	39.96	19.87
	(c) Short Term Provisions	16.32	63.15
	Sub Total Current Liabilities	750.27	1502.92
	Total - EQUITY AND LIABILITIES	1743.40	2648.02
	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets	66.97	76.12
	(b) Non Current Investments	99.99	99.99
	(c) Deferred tax Assets (net)	1.06	0.22
	(d) Long Term Loans and Advances	191.55	193.91
	Sub Total - Non Current Assets	359.57	370.24
2	Current Assets		
	(a) Stock In Trade	15.55	29.75
	(b) Trade Receivables	231.49	551.31
	(c) Cash and Cash equivalents	1113.82	1667.59
	(d) Short term loans and advances	22.97	29.13
	Sub Total - Current Assets	1383.83	2277.78
	Total Assets	1743.40	2648.02