

# ESSAR SECURITIES LIMITED

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## PART- I

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

Rs in Lakhs

Particulars	Quarter Ended			Year Ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Un-Audited			Audited
Income from Operations	10.00	10.00	-	10.00
<b>Total Income from operations</b>	<b>10.00</b>	<b>10.00</b>	<b>-</b>	<b>10.00</b>
Employee Benefit Expenses	2.43	1.82	-	4.44
Other Expenses	2.63	3.86	1.70	13.72
<b>Total Expenditure</b>	<b>5.07</b>	<b>5.68</b>	<b>1.70</b>	<b>18.16</b>
<b>Profit / (loss) before tax from operation</b>	<b>4.93</b>	<b>4.32</b>	<b>(1.70)</b>	<b>(8.16)</b>
Other Income	-	-	-	-
<b>Profit / (loss) before tax from ordinary activities before tax</b>	<b>4.93</b>	<b>4.32</b>	<b>(1.70)</b>	<b>(8.16)</b>
Tax expense (including for earlier years)	(1.53)	(14.30)	-	(14.30)
<b>Net Profit / (loss) after tax for the period</b>	<b>3.40</b>	<b>(9.98)</b>	<b>(1.70)</b>	<b>(22.46)</b>
Paid-up Equity Share Capital (Face Value : Rs 10 per share)	1,428.78	1,428.78	1,428.78	1,428.78
Reserves (excluding revaluation reserves)				3,399.40
Earning Per Share (Basic) (Rs)*	0.02	(0.03)	(0.12)	(0.12)
Earning Per Share (Diluted) (Rs)*	0.02	(0.03)	(0.12)	(0.12)
(*Not Annualised)				

## PART- II

### SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2013

<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>i. Aggregate of Non-Promoter Shareholding:</b>				
- Number of Shares	3,583,197	3,583,197	3,583,197	3,583,197
- Percentage of Shareholding	25.08%	25.08%	25.08%	25.08%
<b>ii. Promoters &amp; Promoters Group shareholding:</b>				
<b>a) Pledged / Encumbered</b>				
-Number of Shares	4,286,320	4,286,320	4,286,320	4,286,320
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	40.04%	40.04%	40.04%	40.04%
-Percentage of shares (as a % of the total Share Capital of the Company)	30.00%	30.00%	30.00%	30.00%
<b>b) Non-Encumbered</b>				
-Number of Shares	6,418,237	6,418,237	6,418,237	6,418,237
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.96%	59.96%	59.96%	59.96%
-Percentage of shares (as a % of the total Share Capital of the Company)	44.92%	44.92%	44.92%	44.92%

Particulars	
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	16
Disposed during the quarter	16
Remaining unresolved at the end of the quarter	NIL



**Segment wise Revenue, Results and Capital Employed:**

Particulars	Quarter Ended		Year Ended
	30.06.2013	31.03.2013	31.03.2013 (Audited)
	Unaudited		
i. <b>Segment Revenue:</b>			
Consultancy Services	10.00	10.00	10.00
Investment Activities	-	-	-
<b>Total Revenue</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
ii. <b>Segment Results:</b>			
Consultancy Services	10.00	10.00	10.00
Investment Activities	-	-	-
Unallocable Expenses (net of unallocable income and including provision for taxes)	(6.60)	(19.98)	(32.46)
<b>Total Profit</b>	<b>3.40</b>	<b>(9.98)</b>	<b>(22.46)</b>
iii. <b>Capital Employed:</b>			
Consultancy Services	1.00	1.00	1.00
Investment Activities	4,756.18	4,756.18	4,756.18
Others / Unallocated	74.40	71.00	71.00
<b>Total Capital Employed</b>	<b>4,831.58</b>	<b>4,828.18</b>	<b>4,828.18</b>

**Notes:**

- 1 The above financial results were reviewed by the Audit Committee and were approved by the Board of Directors.
- 2 The Statutory Auditors have carried out limited review of these results.
- 3 Comparative figures are regrouped, wherever necessary.

Date: August 14, 2013  
Place : Mumbai

By Order of the Board  
  
Director  
