

SR. NO.	PARTICULARS	CONSOLIDATED				
		Quarter Ended			Year Ended	
		31st Mar 2017 (Audited)	31st Dec 2016 (Unaudited)	31st Mar 2016 (Audited)	31st Mar 2017 (Audited)	31st Mar 2016 (Audited)
1	(A) Income from Operations (B) Other Operating Income <b>Total Income from Operations (1A+1B)</b>	13,618.02 949.60 <b>14,567.62</b>	11,771.37 634.15 <b>12,405.52</b>	11,894.47 356.52 <b>12,250.99</b>	49,455.50 2,676.75 <b>52,132.25</b>	40,229.19 1,729.08 <b>41,958.27</b>
2	Expenditure (A) Operating Cost (B) Brokerage & Commission Paid (C) Securities/Commodities Transaction Tax (D) Employee Cost (E) Depreciation & Amortisation (F) Other Expenditure <b>Total Expenditure</b>	1,154.35 3,200.60 1,034.23 3,200.27 220.37 2,838.63 <b>11,648.45</b>	1,189.04 2,323.41 992.77 3,510.19 200.77 2,772.29 <b>10,988.47</b>	1,071.89 2,332.43 926.24 3,248.12 186.84 2,637.51 <b>10,403.03</b>	4,781.90 11,245.58 4,052.31 12,983.96 735.97 9,898.20 <b>43,697.92</b>	4,281.27 8,062.94 2,998.17 11,553.38 681.90 8,379.88 <b>35,957.54</b>
3	<b>Profit/(Loss) From Operations Before Other Income, Finance costs and Exceptional Items. (1-2)</b>	<b>2,919.17</b>	<b>1,417.05</b>	<b>1,847.96</b>	<b>8,434.33</b>	<b>6,000.73</b>
4	Other Income	424.47	72.67	(67.18)	1,255.50	696.48
5	<b>Profit/(Loss) from Ordinary Activities before Finance costs and Exceptional Items. (3+4)</b>	<b>3,343.64</b>	<b>1,489.72</b>	<b>1,780.78</b>	<b>9,689.83</b>	<b>6,697.21</b>
6	Finance Cost	833.86	727.17	495.41	2,844.76	1,755.62
7	<b>Profit/(Loss) from Ordinary Activities after Finance costs but before Exceptional Items. (5-6)</b>	<b>2,509.78</b>	<b>762.55</b>	<b>1,285.37</b>	<b>6,845.07</b>	<b>4,941.59</b>
8	Exceptional Items Expense/(Incomes)	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7-8)</b>	<b>2,509.78</b>	<b>762.55</b>	<b>1,285.37</b>	<b>6,845.07</b>	<b>4,941.59</b>
10	Tax Expenses (including Deferred Tax)	1,078.03	212.66	364.75	2,340.17	1,477.36
11	<b>Net Profit/(Loss) from Ordinary Activities after Tax But Before other adjustments &amp; Minority Interest. (9-10)</b>	<b>1,431.75</b>	<b>549.89</b>	<b>920.62</b>	<b>4,504.90</b>	<b>3,464.23</b>
12	Share Of Minority Interest in Profit/(Loss)	(64.64)	3.72	4.28	(77.82)	15.64
13	<b>Net Profit/(Loss) After Tax, Other adjustments And Minority Interest</b>	<b>1,496.39</b>	<b>546.17</b>	<b>916.34</b>	<b>4,582.72</b>	<b>3,448.59</b>
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
15	Reserves Excluding Revaluation Reserves	-	-	-	57,215.73	54,354.34
16	<b>Earning per share (EPS) (in ₹)</b>					
	(a) Basic EPS	1.32	0.48	0.81	4.05	3.05
	(b) Diluted EPS	1.32	0.48	0.81	4.05	3.05

- Notes:
- The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Monday 29th day of May, 2017. These results have been audited by the Statutory auditors of the Company.
  - The Consolidated financial statements for the year ended on March 31, 2017 are prepared in accordance with AS-21 and AS-27 notified under Section 133 of The Companies Act, 2013.
  - The Board has proposed a final dividend @24% i.e. ₹0.48 per equity shares of ₹2/- each to its equity shareholders (subject to approval of the shareholders in the ensuing 23rd Annual General Meeting) in addition to Interim Dividend @18% paid during the FY 2016-17 this makes total dividend @42%.
  - The summarized standalone financial results of the Company are as below. The detailed standalone audited financial results of the Company are available on the Company's website www.smcindiaonline.com

PARTICULARS	Quarter Ended			Year Ended	
	31st Mar 2017 (Audited)	31st Dec 2016 (Unaudited)	31st Mar 2016 (Audited)	31st Mar 2017 (Audited)	31st Mar 2016 (Audited)
Revenue	10,368.92	7,984.60	7,523.09	35,911.38	25,798.88
Profit before tax	2,000.44	121.53	325.64	4,451.33	1,370.28
Profit after tax	1,300.65	69.98	150.90	2,933.55	859.59

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

SR. NO.	CONSOLIDATED AUDITED SEGMENT RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017 PARTICULARS (₹ IN LAKHS)	Quarter Ended			Year Ended		SR. NO.	CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES PARTICULARS (₹ IN LAKHS)	As at 31st Mar 2017	As at 31st Mar 2016
		31st Mar 2017 (Audited)	31st Dec 2016 (Unaudited)	31st Mar 2016 (Audited)	31st Mar 2017 (Audited)	31st Mar 2016 (Audited)				
	<b>Primary Segment-Business</b>									
1	<b>Segment Revenue</b>									
	(1) Trading and distribution	12,349.74	10,703.03	10,007.22	46,517.83	35,847.21				
	(2) Advisory services	1,612.86	1,228.98	1,593.68	4,286.90	5,268.30				
	(3) Financing activities	1,516.61	1,027.03	986.83	4,345.47	2,826.43				
	<b>Total</b>	<b>15,479.21</b>	<b>12,959.04</b>	<b>12,587.73</b>	<b>55,150.20</b>	<b>43,941.94</b>				
	Less: Inter Segment Revenue	487.12	480.85	403.92	1,762.45	1,287.19				
	<b>Income From Operation, Other Operating Income And Other Income</b>	<b>14,992.09</b>	<b>12,478.19</b>	<b>12,183.81</b>	<b>53,387.75</b>	<b>42,654.75</b>				
2	<b>Segment Results Profit/(Loss) before tax and interest from each segment</b>									
	(1) Trading and distribution	2,034.13	873.22	949.02	7,371.54	4,122.71				
	(2) Advisory services	473.78	97.70	137.28	(280.45)	645.42				
	(3) Financing activities	835.73	518.80	694.48	2,598.74	1,929.08				
	<b>Total</b>	<b>3,343.64</b>	<b>1,489.72</b>	<b>1,780.78</b>	<b>9,689.83</b>	<b>6,697.21</b>				
	Less: Interest	833.86	727.17	495.41	2,844.76	1,755.62				
	<b>Total Profit/(Loss) Before Tax</b>	<b>2,509.78</b>	<b>762.55</b>	<b>1,285.37</b>	<b>6,845.07</b>	<b>4,941.59</b>				
3	<b>Capital Employed</b>									
	(Segment assets - Segment Liabilities)									
	(1) Trading and distribution	30,270.75	29,428.99	26,411.15	30,270.75	26,411.15				
	(2) Advisory services	3,571.20	3,482.54	4,613.70	3,571.20	4,613.70				
	(3) Financing activities	24,126.10	24,221.02	24,167.85	24,126.10	24,167.85				
	<b>Total</b>	<b>57,968.05</b>	<b>57,132.55</b>	<b>55,192.70</b>	<b>57,968.05</b>	<b>55,192.70</b>				
	<b>EQUITY AND LIABILITIES</b>									
1	<b>Shareholders' funds</b>									
	(a) Share capital							2,262.69	2,262.69	
	(b) Reserves and surplus							57,215.73	54,354.34	
	<b>Sub-total - Shareholders' funds</b>							<b>59,478.42</b>	<b>56,617.03</b>	
2	<b>Minority Interest</b>							<b>314.07</b>	<b>95.17</b>	
3	<b>Non-current liabilities</b>									
	(a) Long-term borrowings							417.51	93.72	
	(b) Long-term provisions							1,844.82	1,282.85	
	(c) Other Non Current Liabilities							217.87	138.24	
	<b>Sub-total - Non-current liabilities</b>							<b>2,480.20</b>	<b>1,514.81</b>	
4	<b>Current liabilities</b>									
	(a) Short-term borrowings							32,656.76	18,066.65	
	(b) Trade Payable							24,796.16	28,376.35	
	(c) Other current liabilities							37,330.49	30,587.64	
	(d) Short-term provisions							1,036.12	861.00	
	<b>Sub-total - Current liabilities</b>							<b>95,819.53</b>	<b>77,891.64</b>	
	<b>TOTAL - EQUITY AND LIABILITIES</b>							<b>158,092.22</b>	<b>136,118.65</b>	
	<b>ASSETS</b>									
1	<b>Non-current assets</b>									
	(a) Fixed assets									
	(i) Tangible assets							3,433.15	1,949.68	
	(ii) Intangible assets							738.30	129.09	
	(iii) WIP							3.00	5.60	
	(b) Non-current investments							3,354.42	3,427.42	
	(c) Deferred tax Asset (Net)							1,510.36	1,424.36	
	(d) Long-term loans and advances							16,335.24	10,001.64	
	(e) Other non-current assets							-	-	
	(f) Trade Receivables							1,063.31	1,675.09	
	<b>Sub-total - Non-current assets</b>							<b>26,457.78</b>	<b>18,612.86</b>	
2	<b>Current assets</b>									
	(a) Current investments							5,539.76	992.63	
	(b) Inventories							12,426.83	21,905.00	
	(c) Trade receivables							42,712.71	32,122.97	
	(d) Cash and Bank balances							44,979.04	32,375.61	
	(e) Short-term loans and advances							25,460.72	29,486.94	
	(f) Other current assets							515.38	622.64	
	<b>Sub-total - Current assets</b>							<b>131,634.44</b>	<b>117,505.79</b>	
	<b>TOTAL - ASSETS</b>							<b>158,092.22</b>	<b>136,118.65</b>	

- 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 / year have been regrouped and rearranged wherever necessary.

For and on behalf of the Board

Place: Mumbai  
 Date : 29th May, 2017

sd/-  
**S. C. AGGARWAL**  
 (Chairman & Managing Director)  
 (DIN : 00003267)

sd/-  
**MAHESH C. GUPTA**  
 (Vice Chairman & Managing Director)  
 (DIN : 00003082)