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# SMC GLOBAL SECURITIES LTD.

Regd. office: 11/6-B, Shanti Chamber, Pusa Road,  
New Delhi - 110005

# UNAUDITED FINANCIAL RESULTS

For the quarter ended June 30, 2010

(Rs. In Lacs)

SR. NO.	PARTICULARS	CONSOLIDATED			STAND ALONE		
		QUARTER ENDED 30.06.2010 (UNAUDITED)	QUARTER ENDED 30.06.2009 (UNAUDITED)	YEAR ENDED 31.03.2010 (AUDITED)	QUARTER ENDED 30.06.2010 (UNAUDITED)	QUARTER ENDED 30.06.2009 (UNAUDITED)	YEAR ENDED 31.03.2010 (AUDITED)
1	(A) Income from Operations (B) Other Operating Income <b>Total Income (1A+1B)</b>	<b>6,584.91</b> <b>257.96</b> <b>6,842.87</b>	6,796.16 167.56 6,963.72	25,754.23 697.82 26,452.05	<b>4,744.59</b> <b>162.82</b> <b>4,907.41</b>	5,797.98 166.46 5,964.44	20,409.57 537.44 20,947.01
2	Expenditure (A) Operating Cost (B) Employee Cost (C) Depreciation & Amortisation (D) Other Expenditure <b>Total</b>	<b>2,629.33</b> <b>2,829.34</b> <b>263.64</b> <b>1,447.36</b> <b>7,169.67</b>	3,192.41 1,911.20 210.80 1,440.80 6,755.21	12,188.59 9,056.73 1,071.87 5,548.28 27,865.47	<b>2,318.47</b> <b>1,425.35</b> <b>195.08</b> <b>595.22</b> <b>4,534.12</b>	3,003.56 998.40 168.00 723.08 4,893.04	11,187.16 4,787.76 822.97 2,704.78 19,502.67
3	<b>Profit/(Loss) From Operations Before Other Income, Interest and Exceptional Items.</b>	<b>(326.80)</b>	208.51	(1,413.42)	<b>373.29</b>	1,071.40	1,444.34
4	Other Income	<b>60.62</b>	10.21	189.03	<b>57.50</b>	9.95	119.43
5	<b>Profit/(Loss) Before Interest and Exceptional Items.</b>	<b>(266.18)</b>	218.72	(1,224.39)	<b>430.79</b>	1,081.35	1,563.77
6	Interest	<b>297.96</b>	170.73	991.44	<b>272.10</b>	157.33	938.29
7	<b>Profit/(Loss) After Interest But Before Exceptional Items.</b>	<b>(564.14)</b>	47.99	(2,215.83)	<b>158.69</b>	924.02	625.48
8	Exceptional Items Expense/(Incomes)	<b>24.72</b>	11.47	19.22	<b>24.72</b>	13.09	13.05
9	<b>Profit/(Loss) Before Tax</b>	<b>(109.08)</b>	36.52	(2,235.05)	<b>133.97</b>	910.93	612.43
10	Tax Expense	<b>(109.08)</b>	17.61	(510.66)	<b>82.20</b>	334.19	316.20
11	<b>Net Profit/(Loss) After Tax But Before Minority Interest</b>	<b>(479.78)</b>	18.91	(1,724.39)	<b>51.77</b>	576.74	296.23
12	Share Of Minority Interest in Profit/(Loss)	<b>(129.67)</b>	(2.21)	(190.76)	-	-	-
13	<b>Net Profit/(Loss) After Tax And Minority Interest</b>	<b>(350.11)</b>	21.12	(1,533.63)	<b>51.77</b>	576.74	296.23
14	Paid Up Equity Share Capital (Face Value Rs. 10 each)	<b>1,047.84</b>	1,036.74	1,047.84	<b>1,047.84</b>	1,036.74	1,047.84
15	Reserves Excluding Revaluation Reserves	-	-	<b>39,595.48</b>	-	-	<b>39,414.52</b>
16	<b>Earning per share (EPS)</b>						
	(a) Basic EPS	(3.34)	0.20	(14.69)	0.49	5.56	2.84
	(b) Diluted EPS	(3.20)	0.20	(14.25)	0.47	5.56	2.75
17	<b>Public Share Holding</b>						
	- No of Shares	3,405,449	3,097,085	3,405,449	3,405,449	3,097,085	3,405,449
	- Percentage of Share Holding	32.50%	29.87%	32.50%	32.50%	29.87%	32.50%
18	<b>Promoter &amp; Promoter Group Shareholding</b>						
	(a) Pledged/Encumbered						
	No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	% of Shares (as a % of the total shareholding of the promoter & promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	% of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non Encumbered						
	No. of Shares	7,072,938	7,270,301	7,072,938	7,072,938	7,270,301	7,072,938
	% of Shares (as a % of the total shareholding of the promoter & promoter group)	100%	100%	100%	100%	100%	100%
	% of Shares (as a % of the total share capital of the company)	67.50%	70.13%	67.50%	67.50%	70.13%	67.50%

## NOTES:

- The above results have been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting on 11-08-2010.
- Figures for the previous year/quarter have been regrouped and rearranged wherever necessary.
- Status of the Investor's Complaints: Pending at the beginning of the quarter - Nil, Complaints received and disposed off during the quarter - Nil, Pending at the end of the quarter - Nil
- The consolidated financial statements for the quarter ended June 30, 2010 are prepared in accordance with AS- 21 issued by The Institute of Chartered Accountants of India.
- The Statutory Auditors have conducted a "Limited Review" of the above Financial Results for the quarter ended June 30, 2010.
- The promoter and promoter group bodies corporate namely Mar Fashions Pvt. Ltd., Shivraj Exim Pvt. Ltd., Sainity Financial Services Pvt. Ltd. and ASM Pipes Pvt. Ltd. have pledged collectively 1047839 equity shares (10% of the paid up capital of the Company) in favour of IDBI Trusteeship Services Ltd. through Share Pledge Agreement dated 3rd July, 2010.

For and on behalf of the Board

sd/- S.C. Aggarwal (Chairman & Managing Director)	sd/- Mahesh C. Gupta (Vice Chairman & Managing Director)
	sd/- Rajendra Chauhan (Chief Financial Officer)