

SMC GLOBAL SECURITIES LIMITED														
CIN : L74899DL1994PLC063609														
REGD. OFFICE: 11/6-B, Shanti Chamber, Pusa Road, New Delhi-110005														
Statement of consolidated / standalone unaudited results for the quarter and nine months ended December 31, 2021														
(₹ in Lakhs)														
Sr. No.	Particulars	Consolidated						Standalone						
		Quarter Ended			Nine Months Ended			Quarter Ended			Nine Months Ended			Year Ended
		December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)	
<b>1</b>	<b>Income</b>													
	<b>(A) Revenue from operations</b>													
	Fee and commission income	18,083.92	16,692.52	15,494.52	48,805.83	39,511.51	56,185.78	8,968.08	9,390.97	6,777.62	26,861.56	20,436.77	29,087.00	
	Interest income	5,045.08	4,688.02	4,042.80	14,294.36	10,706.31	15,201.40	3,024.78	2,600.71	1,798.88	7,953.52	4,805.76	7,028.89	
	Dividend income	382.22	124.17	804.19	535.34	814.10	821.34	382.22	124.15	804.19	535.31	814.08	821.31	
	Net gain on proprietary trading	5,142.03	5,005.64	3,251.73	14,601.79	12,235.45	17,085.88	3,933.04	3,902.12	2,293.08	11,015.88	8,326.09	12,360.44	
	<b>Total revenue from operations</b>	<b>28,653.25</b>	<b>26,510.35</b>	<b>23,593.24</b>	<b>78,237.32</b>	<b>63,267.37</b>	<b>89,294.40</b>	<b>16,308.12</b>	<b>16,017.95</b>	<b>11,673.77</b>	<b>46,366.27</b>	<b>34,382.70</b>	<b>49,297.64</b>	
	<b>(B) Other income</b>	<b>1,820.81</b>	<b>883.55</b>	<b>89.92</b>	<b>2,885.73</b>	<b>604.77</b>	<b>864.52</b>	<b>1,513.20</b>	<b>1,475.42</b>	<b>235.63</b>	<b>3,360.38</b>	<b>1,198.60</b>	<b>2,157.57</b>	
	<b>Total revenue (1A+1B)</b>	<b>30,474.06</b>	<b>27,393.90</b>	<b>23,683.16</b>	<b>81,123.05</b>	<b>63,872.14</b>	<b>90,158.92</b>	<b>17,821.32</b>	<b>17,493.37</b>	<b>11,909.40</b>	<b>49,726.65</b>	<b>35,581.30</b>	<b>51,455.21</b>	
<b>2</b>	<b>Expenses</b>													
	(A) Fees and commission expense	14,731.89	13,094.90	12,804.09	39,016.97	31,459.72	44,576.64	7,019.04	7,137.20	5,241.76	20,663.58	15,970.05	22,648.79	
	(B) Employee benefits expenses	5,285.73	5,004.54	4,319.45	15,138.62	12,976.84	17,649.09	2,824.85	3,384.50	2,619.47	9,430.52	7,953.20	10,898.10	
	(C) Finance cost	1,537.00	1,376.06	1,095.98	4,149.34	2,871.07	4,235.90	1,057.86	846.75	705.05	2,663.60	1,897.34	2,800.75	
	(D) Depreciation and amortisation expenses	522.10	471.74	421.77	1,454.33	1,221.11	1,797.93	373.17	337.63	264.42	1,042.14	768.13	1,181.53	
	(E) Impairment on financial instruments	311.15	634.89	397.57	1,294.24	1,416.27	2,605.30	3.66	69.70	(34.92)	76.70	159.31	259.91	
	(F) Other expenses	1,813.93	1,625.48	1,551.63	5,010.84	4,304.62	5,774.09	1,176.64	1,020.36	1,021.80	3,057.25	3,005.75	3,784.48	
	<b>Total expenses (2A+2B+2C+2D+2E+2F)</b>	<b>24,201.80</b>	<b>22,207.61</b>	<b>20,590.49</b>	<b>66,064.34</b>	<b>54,249.63</b>	<b>76,638.95</b>	<b>12,455.22</b>	<b>12,796.14</b>	<b>9,817.58</b>	<b>36,933.79</b>	<b>29,753.78</b>	<b>41,573.56</b>	
<b>3</b>	<b>Profit before share of profit/(loss) of joint venture and tax (1-2)</b>	<b>6,272.26</b>	<b>5,186.29</b>	<b>3,092.67</b>	<b>15,058.71</b>	<b>9,622.51</b>	<b>13,519.97</b>	<b>5,366.10</b>	<b>4,697.23</b>	<b>2,091.82</b>	<b>12,792.86</b>	<b>5,827.52</b>	<b>9,881.65</b>	
4	Share of (loss) in joint venture	(0.03)	(0.03)	-	(0.10)	(0.01)	73.32	-	-	-	-	-	-	
<b>5</b>	<b>Profit before exceptional items and tax (3+4)</b>	<b>6,272.23</b>	<b>5,186.26</b>	<b>3,092.67</b>	<b>15,058.61</b>	<b>9,622.50</b>	<b>13,593.29</b>	<b>5,366.10</b>	<b>4,697.23</b>	<b>2,091.82</b>	<b>12,792.86</b>	<b>5,827.52</b>	<b>9,881.65</b>	
6	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-	
<b>7</b>	<b>Profit before tax (5-6)</b>	<b>6,272.23</b>	<b>5,186.26</b>	<b>3,092.67</b>	<b>15,058.61</b>	<b>9,622.50</b>	<b>13,593.29</b>	<b>5,366.10</b>	<b>4,697.23</b>	<b>2,091.82</b>	<b>12,792.86</b>	<b>5,827.52</b>	<b>9,881.65</b>	
8	Tax expense / (credit)													
	(A) Current tax	1,227.49	1,030.79	1,028.94	3,152.87	2,687.92	3,020.75	1,090.42	1,035.33	861.74	2,877.34	1,976.77	2,030.31	
	(B) Deferred tax / (credit)	3.23	99.31	(50.68)	185.87	163.71	565.10	48.82	(126.13)	(87.58)	(155.80)	214.41	837.43	
	<b>Total tax expenses / (credit)</b>	<b>1,230.72</b>	<b>1,130.10</b>	<b>978.26</b>	<b>3,338.74</b>	<b>2,851.63</b>	<b>3,585.85</b>	<b>1,139.24</b>	<b>909.20</b>	<b>774.16</b>	<b>2,721.54</b>	<b>2,191.18</b>	<b>2,867.74</b>	
<b>9</b>	<b>Profit after tax (7-8)</b>	<b>5,041.51</b>	<b>4,056.16</b>	<b>2,114.41</b>	<b>11,719.87</b>	<b>6,770.87</b>	<b>10,007.44</b>	<b>4,226.86</b>	<b>3,788.03</b>	<b>1,317.66</b>	<b>10,071.32</b>	<b>3,636.34</b>	<b>7,013.91</b>	
<b>10</b>	<b>Other comprehensive income</b>													
	<b>(A) Items that will not be reclassified subsequently to profit or (loss)</b>													
	Remeasurement of the net defined benefit liability / asset	124.01	124.01	(72.79)	372.03	(192.22)	496.05	84.75	84.75	(64.90)	254.25	(194.70)	339.00	
	reclassified subsequently to profit and loss	(31.46)	(31.19)	18.99	(94.39)	56.99	(126.98)	(21.33)	(21.33)	16.32	(63.99)	48.96	(85.32)	
	<b>(B) Items that will be reclassified subsequently to profit or (loss)</b>													
	Fair value changes on investments	(1,945.89)	1,325.98	(314.32)	1,927.90	525.15	661.18	(1,932.95)	1,401.08	195.25	1,671.51	606.18	641.94	
	Tax effect of items that will be reclassified subsequently to profit and loss	333.96	(225.89)	23.78	(283.31)	(97.24)	(167.10)	331.70	(240.42)	(33.49)	(259.65)	(103.98)	(161.56)	
	Exchange differences on translating foreign operations	2.11	(5.24)	(42.31)	51.10	(136.39)	(97.72)	-	-	-	-	-	-	
	<b>Total other comprehensive income for the period (10A+10B)</b>	<b>(1,517.27)</b>	<b>1,187.67</b>	<b>(386.65)</b>	<b>1,973.33</b>	<b>156.29</b>	<b>765.43</b>	<b>(1,537.83)</b>	<b>1,224.08</b>	<b>113.18</b>	<b>1,602.12</b>	<b>356.46</b>	<b>734.06</b>	
<b>11</b>	<b>Total comprehensive income for the period (9+10)</b>	<b>3,524.24</b>	<b>5,243.83</b>	<b>1,727.76</b>	<b>13,693.20</b>	<b>6,927.16</b>	<b>10,772.87</b>	<b>2,689.03</b>	<b>5,012.11</b>	<b>1,430.84</b>	<b>11,673.44</b>	<b>3,992.80</b>	<b>7,747.97</b>	
<b>12</b>	<b>Net Profit attributable to:</b>													
	Owners of the equity	5,032.85	4,050.48	2,113.00	11,714.70	6,763.03	9,993.30	4,226.86	3,788.03	1,317.66	10,071.32	3,636.34	7,013.91	
	Non controlling interest	8.66	5.68	1.41	5.17	7.84	14.14	-	-	-	-	-	-	
<b>13</b>	<b>Total comprehensive income attributable to:</b>													
	Owners of the equity	3,515.19	5,237.66	1,738.17	13,679.56	6,922.52	10,758.11	2,689.03	5,012.11	1,430.84	11,673.44	3,992.80	7,747.97	
	Non controlling interest	9.05	6.17	(10.41)	13.64	4.64	14.76	-	-	-	-	-	-	
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	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	
15	Reserves excluding revaluation reserves						75,008.19						64,884.43	
<b>16</b>	<b>Earnings per share (EPS) (in ₹)</b>													
	<b>(a) Basic EPS</b>	4.46	3.59	1.87	10.36	5.98	8.85	3.74	3.35	1.16	8.90	3.21	6.20	
	<b>(b) Diluted EPS</b>	4.46	3.59	1.87	10.36	5.98	8.85	3.74	3.35	1.16	8.90	3.21	6.20	

## Notes :

- The above unaudited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Monday, the 31st day of January, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.
- The financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous quarters/period/year ended figures have been regrouped/reclassified wherever necessary to confirm to the current quarter/period presentation.

Recommended to Board for Approval

Place : New Delhi  
Date : January 31, 2022

(Chairman of the Audit Committee)

SMC GLOBAL SECURITIES LIMITED														
CIN : L74899DL1994PLC063609														
REGD. OFFICE: 11/6-B, Shanti Chamber, Pusa Road, New Delhi-110005														
Statement of consolidated / standalone unaudited results for the quarter and nine months ended December 31, 2021														
(₹ in Lakhs)														
Sr. No.	Particulars	Consolidated						Standalone						
		Quarter Ended			Nine Months Ended			Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)	
1	<b>Income</b>													
	<b>(A) Revenue from operations</b>													
	Fee and commission income	18,083.92	16,692.52	15,494.52	48,805.83	39,511.51	56,185.78	8,968.08	9,390.97	6,777.62	26,861.56	20,436.77	29,087.00	
	Interest income	5,045.08	4,688.02	4,042.80	14,294.36	10,706.31	15,201.40	3,024.78	2,600.71	1,798.88	7,953.52	4,805.76	7,028.89	
	Dividend income	382.22	124.17	804.19	535.34	814.10	821.34	382.22	124.15	804.19	535.31	814.08	821.31	
	Net gain on proprietary trading	5,142.03	5,005.64	3,251.73	14,601.79	12,235.45	17,085.88	3,933.04	3,902.12	2,293.08	11,015.88	8,326.09	12,360.44	
	<b>Total revenue from operations</b>	<b>28,653.25</b>	<b>26,510.35</b>	<b>23,593.24</b>	<b>78,237.32</b>	<b>63,267.37</b>	<b>89,294.40</b>	<b>16,308.12</b>	<b>16,017.95</b>	<b>11,673.77</b>	<b>46,366.27</b>	<b>34,382.70</b>	<b>49,297.64</b>	
	<b>(B) Other income</b>	<b>1,820.81</b>	<b>883.55</b>	<b>89.92</b>	<b>2,885.73</b>	<b>604.77</b>	<b>864.52</b>	<b>1,513.20</b>	<b>1,475.42</b>	<b>235.63</b>	<b>3,360.38</b>	<b>1,198.60</b>	<b>2,157.57</b>	
	<b>Total revenue (1A+1B)</b>	<b>30,474.06</b>	<b>27,393.90</b>	<b>23,683.16</b>	<b>81,123.05</b>	<b>63,872.14</b>	<b>90,158.92</b>	<b>17,821.32</b>	<b>17,493.37</b>	<b>11,909.40</b>	<b>49,726.65</b>	<b>35,581.30</b>	<b>51,455.21</b>	
2	<b>Expenses</b>													
	(A) Fees and commission expense	14,731.89	13,094.90	12,804.09	39,016.97	31,459.72	44,576.64	7,019.04	7,137.20	5,241.76	20,663.58	15,970.05	22,648.79	
	(B) Employee benefits expenses	5,285.73	5,004.54	4,319.45	15,138.62	12,976.84	17,649.09	2,824.85	3,384.50	2,619.47	9,430.52	7,953.20	10,898.10	
	(C) Finance cost	1,537.00	1,376.06	1,095.98	4,149.34	2,871.07	4,235.90	1,057.86	846.75	705.05	2,663.60	1,897.34	2,800.75	
	(D) Depreciation and amortisation expenses	522.10	471.74	421.77	1,454.33	1,221.11	1,797.93	373.17	337.63	264.42	1,042.14	768.13	1,181.53	
	(E) Impairment on financial instruments	311.15	634.89	397.57	1,294.24	1,416.27	2,605.30	3.66	69.70	(34.92)	76.70	159.31	259.91	
	(F) Other expenses	1,813.93	1,625.48	1,551.63	5,010.84	4,304.62	5,774.09	1,176.64	1,020.36	1,021.80	3,057.25	3,005.75	3,784.48	
	<b>Total expenses (2A+2B+2C+2D+2E+2F)</b>	<b>24,201.80</b>	<b>22,207.61</b>	<b>20,590.49</b>	<b>66,064.34</b>	<b>54,249.63</b>	<b>76,638.95</b>	<b>12,455.22</b>	<b>12,796.14</b>	<b>9,817.58</b>	<b>36,933.79</b>	<b>29,753.78</b>	<b>41,573.56</b>	
3	<b>Profit before share of profit/(loss) of joint venture and tax (1-2)</b>	<b>6,272.26</b>	<b>5,186.29</b>	<b>3,092.67</b>	<b>15,058.71</b>	<b>9,622.51</b>	<b>13,519.97</b>	<b>5,366.10</b>	<b>4,697.23</b>	<b>2,091.82</b>	<b>12,792.86</b>	<b>5,827.52</b>	<b>9,881.65</b>	
4	Share of (loss) in joint venture	(0.03)	(0.03)	-	(0.10)	(0.01)	73.32	-	-	-	-	-	-	
5	<b>Profit before exceptional items and tax (3+4)</b>	<b>6,272.23</b>	<b>5,186.26</b>	<b>3,092.67</b>	<b>15,058.61</b>	<b>9,622.50</b>	<b>13,593.29</b>	<b>5,366.10</b>	<b>4,697.23</b>	<b>2,091.82</b>	<b>12,792.86</b>	<b>5,827.52</b>	<b>9,881.65</b>	
6	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-	
7	<b>Profit before tax (5-6)</b>	<b>6,272.23</b>	<b>5,186.26</b>	<b>3,092.67</b>	<b>15,058.61</b>	<b>9,622.50</b>	<b>13,593.29</b>	<b>5,366.10</b>	<b>4,697.23</b>	<b>2,091.82</b>	<b>12,792.86</b>	<b>5,827.52</b>	<b>9,881.65</b>	
8	Tax expense / (credit)													
	(A) Current tax	1,227.49	1,030.79	1,028.94	3,152.87	2,687.92	3,020.75	1,090.42	1,035.33	861.74	2,877.34	1,976.77	2,030.31	
	(B) Deferred tax / (credit)	3.23	99.31	(50.68)	185.87	163.71	565.10	48.82	(126.13)	(87.58)	(155.80)	214.41	837.43	
	<b>Total tax expenses / (credit)</b>	<b>1,230.72</b>	<b>1,130.10</b>	<b>978.26</b>	<b>3,338.74</b>	<b>2,851.63</b>	<b>3,585.85</b>	<b>1,139.24</b>	<b>909.20</b>	<b>774.16</b>	<b>2,721.54</b>	<b>2,191.18</b>	<b>2,867.74</b>	
9	<b>Profit after tax (7-8)</b>	<b>5,041.51</b>	<b>4,056.16</b>	<b>2,114.41</b>	<b>11,719.87</b>	<b>6,770.87</b>	<b>10,007.44</b>	<b>4,226.86</b>	<b>3,788.03</b>	<b>1,317.66</b>	<b>10,071.32</b>	<b>3,636.34</b>	<b>7,013.91</b>	
10	<b>Other comprehensive income</b>													
	<b>(A) Items that will not be reclassified subsequently to profit or (loss)</b>													
	Remeasurement of the net defined benefit liability / asset	124.01	124.01	(72.79)	372.03	(192.22)	496.05	84.75	84.75	(64.90)	254.25	(194.70)	339.00	
	Tax effect of items that will not be reclassified subsequently to profit and loss	(31.46)	(31.19)	18.99	(94.39)	56.99	(126.98)	(21.33)	(21.33)	16.32	(63.99)	48.96	(85.32)	
	<b>(B) Items that will be reclassified subsequently to profit or (loss)</b>													
	Fair value changes on investments reclassified subsequently to profit and loss	(1,945.89)	1,325.98	(314.32)	1,927.90	525.15	661.18	(1,932.95)	1,401.08	195.25	1,671.51	606.18	641.94	
	Exchange differences on translating foreign operations	2.11	(5.24)	(42.31)	51.10	(136.39)	(97.72)	-	-	-	-	-	-	
	<b>Total other comprehensive income for the period (10A+10B)</b>	<b>(1,517.27)</b>	<b>1,187.67</b>	<b>(386.65)</b>	<b>1,973.33</b>	<b>156.29</b>	<b>765.43</b>	<b>(1,537.83)</b>	<b>1,224.08</b>	<b>113.18</b>	<b>1,602.12</b>	<b>356.46</b>	<b>734.06</b>	
11	<b>Total comprehensive income for the period (9+10)</b>	<b>3,524.24</b>	<b>5,243.83</b>	<b>1,727.76</b>	<b>13,693.20</b>	<b>6,927.16</b>	<b>10,772.87</b>	<b>2,689.03</b>	<b>5,012.11</b>	<b>1,430.84</b>	<b>11,673.44</b>	<b>3,992.80</b>	<b>7,747.97</b>	
12	<b>Net Profit attributable to:</b>													
	Owners of the equity	5,032.85	4,050.48	2,113.00	11,714.70	6,763.03	9,993.30	4,226.86	3,788.03	1,317.66	10,071.32	3,636.34	7,013.91	
	Non controlling interest	8.66	5.68	1.41	5.17	7.84	14.14	-	-	-	-	-	-	
13	<b>Total comprehensive income attributable to:</b>													
	Owners of the equity	3,515.19	5,237.66	1,738.17	13,679.56	6,922.52	10,758.11	2,689.03	5,012.11	1,430.84	11,673.44	3,992.80	7,747.97	
	Non controlling interest	9.05	6.17	(10.41)	13.64	4.64	14.76	-	-	-	-	-	-	
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	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	2,262.69	
15	Reserves excluding revaluation reserves						75,008.19						64,884.43	
16	<b>Earnings per share (EPS) (in ₹)</b>													
	<b>(a) Basic EPS</b>	4.46	3.59	1.87	10.36	5.98	8.85	3.74	3.35	1.16	8.90	3.21	6.20	
	<b>(b) Diluted EPS</b>	4.46	3.59	1.87	10.36	5.98	8.85	3.74	3.35	1.16	8.90	3.21	6.20	
<b>Notes :</b>														
1 The above unaudited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Monday, the 31st day of January, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.														
2 The financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.														
3 Previous quarters/period/year ended figures have been regrouped/reclassified wherever necessary to confirm to the current quarter/period presentation.														
<b>For and on behalf of the Board</b>														
Place : New Delhi			S. C. Aggarwal (Chairman & Managing Director) (DIN : 00003267)				Mahesh C. Gupta (Vice Chairman & Managing Director) (DIN : 00003082)				Vinod Kumar Jamar (President & Group CFO)			
Date : January 31, 2022														

**SMC GLOBAL SECURITIES LIMITED**

CIN : L74899DL1994PLC063609

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

**Consolidated unaudited segment results for the quarter and nine months ended December 31, 2021**

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)
	<b>Primary Segment-Business</b>						
<b>1</b>	<b>Segment Revenue</b>						
	(1) Broking, distribution and trading	20,295.67	19,910.40	13,835.39	56,610.66	42,272.99	60,111.22
	(2) Insurance broking services	8,254.53	6,140.34	8,077.60	19,439.69	17,259.84	24,563.10
	(3) Financing activities	2,347.20	2,498.95	2,235.30	7,050.48	5,885.67	8,213.40
	<b>Total</b>	<b>30,897.40</b>	<b>28,549.69</b>	<b>24,148.29</b>	<b>83,100.83</b>	<b>65,418.50</b>	<b>92,887.72</b>
	Less: Inter Segment Revenue	423.34	1,155.79	465.13	1,977.78	1,546.36	2,728.80
	<b>Income From Operation and Other Income</b>	<b>30,474.06</b>	<b>27,393.90</b>	<b>23,683.16</b>	<b>81,123.05</b>	<b>63,872.14</b>	<b>90,158.92</b>
<b>2</b>	<b>Segment Results Profit/(Loss) before exceptional items and tax and interest from each segment</b>						
	(1) Broking, distribution and trading	6,249.82	5,366.50	3,114.18	15,581.61	9,359.77	13,837.70
	(2) Insurance broking services	365.03	275.84	96.14	269.75	505.52	639.19
	(3) Financing activities	1,194.38	919.98	978.33	3,356.59	2,628.28	3,352.30
	<b>Total</b>	<b>7,809.23</b>	<b>6,562.32</b>	<b>4,188.65</b>	<b>19,207.95</b>	<b>12,493.57</b>	<b>17,829.19</b>
	Less: Interest	1,537.00	1,376.06	1,095.98	4,149.34	2,871.07	4,235.90
	<b>Total Profit/(Loss) Before Tax</b>	<b>6,272.23</b>	<b>5,186.26</b>	<b>3,092.67</b>	<b>15,058.61</b>	<b>9,622.50</b>	<b>13,593.29</b>
<b>3</b>	<b>Segment Assets</b>						
	(1) Broking, distribution and trading	2,12,245.04	2,13,934.31	1,79,225.99	2,12,245.04	1,79,225.99	1,80,088.43
	(2) Insurance broking services	8,499.19	7,871.10	10,822.45	8,499.19	10,822.45	9,192.89
	(3) Financing activities	62,713.19	60,826.98	65,616.27	62,713.19	65,616.27	58,980.80
	Less : Inter Segment Assets	(11,825.71)	(13,727.37)	(19,061.05)	(11,825.71)	(19,061.05)	(12,695.80)
	<b>Total Segment Assets</b>	<b>2,71,631.73</b>	<b>2,68,905.02</b>	<b>2,36,603.66</b>	<b>2,71,631.73</b>	<b>2,36,603.66</b>	<b>2,35,566.32</b>
<b>4</b>	<b>Segment Liabilities</b>						
	(1) Broking, distribution and trading	1,65,697.99	1,68,335.25	1,45,826.36	1,65,697.99	1,45,826.36	1,43,867.86
	(2) Insurance broking services	4,217.28	3,940.82	6,034.49	4,217.28	6,034.49	4,792.95
	(3) Financing activities	27,481.42	26,146.24	32,199.60	27,481.42	32,199.60	25,449.38
	Less : Inter Segment Liabilities	(11,832.34)	(13,742.95)	(18,987.77)	(11,832.34)	(18,987.77)	(12,644.30)
	<b>Total Segment Liabilities</b>	<b>1,85,564.35</b>	<b>1,84,679.36</b>	<b>1,65,072.68</b>	<b>1,85,564.35</b>	<b>1,65,072.68</b>	<b>1,61,465.89</b>

**Notes :**

- In accordance with IND AS-108 "Operating Segment", the company on standalone basis has only one reportable segment i.e "Broking, distribution and trading". However in consolidation the group has identified two more reportable segment i.e "Insurance broking services" and "Financing activities".
- The segment "Broking, distribution and trading" 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, portfolio and wealth management services, mortgage and loan advisory, real estate broking and investment banking services.
- Insurance broking services primarily comprises of insurance broking business.
- Financing activities primarily comprises of business of providing loans.
- Previous quarters/period/year ended figures have been regrouped/reclassified wherever necessary to confirm to the current quarter/period end presentation.

Place : New Delhi

Date : January 31, 2022

S. C. Aggarwal  
(Chairman & Managing Director)

(DIN : 00003267)

Mahesh C. Gupta  
(Vice Chairman & Managing Director)

(DIN : 00003082)

Vinod Kumar Jamar  
(President & Group CFO)

**SMC GLOBAL SECURITIES LIMITED**

CIN : L74899DL1994PLC063609

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

Phone No : 011-30111000 | email : smc@smcindiaonline.com | website : www.smcindiaonline.com

**Extract of consolidated unaudited results for the quarter and nine months ended December 31, 2021**

(₹ in Lakhs)

Sr. No.	Particulars	CONSOLIDATED					
		Quarter Ended			Nine Months Ended		Year Ended
		December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)
1	Total Income from Operations	28,653.25	26,510.35	23,593.24	78,237.32	63,267.37	89,294.40
2	Net Profit for the period (before Tax and Exceptional Items)	6,272.23	5,186.26	3,092.67	15,058.61	9,622.50	13,593.29
3	Net Profit for the period before Tax (after Exceptional Items)	6,272.23	5,186.26	3,092.67	15,058.61	9,622.50	13,593.29
4	Net Profit for the period after Tax (after Exceptional Items)	5,041.51	4,056.16	2,114.41	11,719.87	6,770.87	10,007.44
5	Total Comprehensive Income for the period (Comprising Profit (after tax) and Other Comprehensive Income (after tax))	3,524.24	5,243.83	1,727.76	13,693.20	6,927.16	10,772.87
6	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	2,262.69
7	Reserves Excluding Revaluation Reserves						75,008.19
8	Earnings per share (EPS) (in ₹)						
	(a) Basic EPS	4.46	3.59	1.87	10.36	5.98	8.85
	(b) Diluted EPS	4.46	3.59	1.87	10.36	5.98	8.85

**Notes :**

- The above unaudited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Monday, the 31st day of January, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.
- Additional information on standalone financial results is as follows :

(₹ in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)
Income from operations	16,308.12	16,017.95	11,673.77	46,366.27	34,382.70	49,297.64
Profit before tax	5,366.10	4,697.23	2,091.82	12,792.86	5,827.52	9,881.65
Profit after tax	4,226.86	3,788.03	1,317.66	10,071.32	3,636.34	7,013.91

- The above is the extract of the detailed format of quarterly and nine months ended financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the quarterly and nine months ended financial results are available on the Investor Corner Section of our website www.smcindiaonline.com.
- The financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous quarters/period/year ended figures have been regrouped/reclassified wherever necessary to confirm to the current quarter/period presentation.

Place : New Delhi

Date : January 31, 2022

S. C. Aggarwal (Chairman & Managing Director) (DIN : 00003267)	Mahesh C. Gupta (Vice Chairman & Managing Director) (DIN : 00003082)	Vinod Kumar Jamar (President & Group CFO)
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