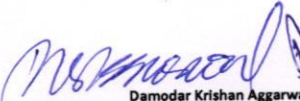


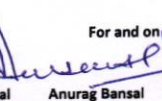
SMC CAPITALS LIMITED						
CIN : U74899DL1994PLC063201						
REGD. OFFICE: 11/6-B, Shanti Chamber, Pusa Road, New Delhi-110005						
Statement of unaudited results for the quarter and half year ended September 30, 2023						
(₹ in Lakhs)						
Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		September 30, 2023 (Unaudited)	June 30, 2023 (Unaudited)	September 30, 2022 (Unaudited)	September 30, 2023 (Unaudited)	September 30, 2022 (Unaudited)
1	Income					
	(A) Revenue from operations					
	Fee and commission income	44.67	60.18	219.21	104.85	992.65
	Total revenue from operations	44.67	60.18	219.21	104.85	992.65
	(B) Other income	29.64	29.79	30.60	59.43	59.89
	Total revenue (1A+1B)	74.31	89.97	249.81	164.28	1,052.54
2	Expenses					
	(A) Fees and commission expense	2.85	16.22	168.33	19.07	525.07
	(B) Employee benefits expenses	95.18	93.87	102.70	189.05	250.34
	(C) Finance cost	4.36	0.11	-	4.47	-
	(D) Depreciation and amortisation expenses	1.75	2.99	2.60	4.74	3.86
	(E) Impairment on financial instruments	35.91	1.29	0.07	37.20	0.35
	(F) Other expenses	24.26	10.57	19.87	34.83	119.09
	Total expenses (2A+2B+2C+2D+2E+2F)	164.31	125.05	293.57	289.36	898.71
3	Profit before share of profit/(loss) of joint venture and tax (1-2)	(90.00)	(35.08)	(43.76)	(125.08)	153.83
4	Exceptional items	-	-	-	-	-
5	Profit before tax (3-4)	(90.00)	(35.08)	(43.76)	(125.08)	153.83
6	Tax expense					
	(A) Current tax	-	-	(14.38)	-	25.49
	(B) Deferred tax	(21.18)	(9.76)	2.20	(30.94)	14.67
	Total tax expenses	(21.18)	(9.76)	(12.18)	(30.94)	40.16
7	Profit after tax (5-6)	(68.82)	(25.32)	(31.58)	(94.14)	113.67
8	Other comprehensive income					
	Items that will not be reclassified subsequently to profit or (loss)					
	Remeasurement of the net defined benefit liability / asset	(1.08)	(1.09)	0.18	(2.17)	0.37
	Tax effect of items that will not be reclassified subsequently to profit and loss	0.30	0.30	(0.05)	0.60	(0.10)
	Total other comprehensive income for the period	(0.78)	(0.79)	0.13	(1.57)	0.27
9	Total comprehensive income for the period (7+8)	(69.60)	(26.11)	(31.45)	(95.71)	113.94
10	Paid up equity share capital (Face Value of ₹ 10 each)	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
11	Reserves					514.46
12	Earnings per share (EPS) (in ₹)					
	Basic & Diluted EPS	(0.69)	(0.25)	(0.32)	(0.94)	1.14
						0.74

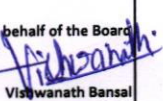
Notes:

- The above unaudited results have been reviewed and approved by the Board of Directors at its meeting held on Monday, the 06th day of November, 2023. 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, 2015 as amended from time to time.

For and on behalf of the Board


 Damodar Krishan Aggarwal (Managing Director) (DIN : 00003215)


 Anurag Bansal (Director) (DIN : 00003294)


 Vishwanath Bansal (CFO)

Place : New Delhi
Date : November 06, 2023

IN THE BOOKS OF SMC CAPITALS LTD.

INTER COMPANY REVENUE

Q1	INCOME		EXPENSE		Total Expense	NATURE OF TRANSACTION	ACCOUNT HEAD
	Q2	Total Income	Q1	Q2			
49,32,532	29,65,796	29,32,178	-	-	SMC REAL ESTATE ADVISORS (P) LTD.		
29,22,382	58,88,178	58,88,178	-	-	Inter corporate intt on Deposit	Interest income	
					Sub Total		
SMC GLOBAL SECURITIES LTD.							
		8,79,797	8,79,797	-	8,79,797	Commission Exp	Operating Expenses
		-	1,05,840	1,05,840	2,11,680	Rental expense	Other Expense- Rent Expense
		-	9,85,637	1,05,840	10,91,477	Sub Total	
PULIN COMTRADE LTD.							
54,312	-	54,312	-	-	-	Inter corporate intt on Deposit	Interest income
54,312	-	54,312	-	4,35,956	4,35,956	Inter corporate intt on Deposit	Finance Cost
					4,35,956	Sub Total	
29,76,694	29,65,796	59,42,490	9,85,637	5,41,796	15,27,433	Grand Total	

M. Suresh

Arun Kumar

Vishwanath