

**UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED ON 30th Sep., 2011**

Rs.in lacs

Sl. No.	Particulars	Quarter Ended on 30.09.2011	Quarter Ended on 30.09.2010	Half Year Ended on 30.09.2011	Half Year Ended on 30.09.2010	Year Ended on 31.03.2011
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	a)Income From Operation	88.63	168.27	190.34	313.46	630.92
	<b>Total Income</b>	<b>88.63</b>	<b>168.27</b>	<b>190.34</b>	<b>313.46</b>	<b>630.92</b>
2	Expenditure					
	a) Employees cost	47.86	63.41	100.45	129.60	232.75
	b) Commission on Brokerage	19.72	32.38	49.06	57.89	110.69
	c) Depreciation	8.94	7.83	17.57	15.63	31.85
	c) Rent	14.23	15.26	29.76	32.02	58.65
	d) Other Expenditures	42.35	54.17	90.70	134.06	229.07
	<b>Total</b>	<b>133.10</b>	<b>173.05</b>	<b>287.54</b>	<b>369.20</b>	<b>663.01</b>
3	<b>Profit from operation before other income and interest (1-2)</b>	<b>(44.47)</b>	<b>(4.78)</b>	<b>(97.20)</b>	<b>(55.74)</b>	<b>(32.09)</b>
4	<b>Other income</b>	<b>15.13</b>	10.54	26.02	20.19	42.98
5	<b>Profit Before interest &amp; exceptional items (3+4)</b>	<b>(29.34)</b>	<b>5.76</b>	<b>(71.18)</b>	<b>(35.55)</b>	<b>10.89</b>
6	<b>Interest</b>	<b>3.36</b>	<b>1.45</b>	<b>7.46</b>	<b>4.29</b>	<b>9.45</b>
7	<b>Profit After Interest but before exceptional item</b>	<b>(32.70)</b>	<b>4.31</b>	<b>(78.64)</b>	<b>(39.84)</b>	<b>1.44</b>
8	<b>Tax Expenses</b>					
	Income Tax			0.00		0.00
	Deferred Tax :Asset/(Liability)	0.70	0.27	1.84	0.81	2.07
9	<b>Net Profit (+)/loss from ordinary activities after tax</b>	<b>(32.00)</b>	<b>4.58</b>	<b>(76.80)</b>	<b>(39.03)</b>	<b>3.51</b>
10	Paid Up Equity Share Capital (face Value Rs.10/-)	509.22	509.22	509.22	509.22	509.22
11	Reserves Excluding Revaluation Reserves as per balance sheet of Previous accounting year					257.97
12	Earning per shares (EPS) In Rs. Basic and Diluted	(0.63)	0.09	(1.51)	(0.77)	0.07
13	Public Shareholding					
	-No of Shares	1452960	1452960	1452960	1452960	1452960
	-Percentage of Share Holding	28.53%	28.53%	28.53%	28.53%	28.53%
14	Promoters and promoter group share holding*					
	<b>a) Pledged/Encumbered</b>	NIL	NIL	NIL	Nil	NIL
	Numbers of Shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	Percentage of shares (as a % of the total share capital of the company)					
	<b>b) Non-encumbered</b>					
	Numbers of Shares	3639240	3639240	3639240	3639240	3639240
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	71.47%	71.47%	71.47%	71.47%	71.47%

**Additional Information as per recently amended Clause 41 of listing Agreement: Rs. In lacs**

Sl. No.	Particulars	Quarter Ended on 30.09.2011	Quarter Ended on 30.09.2010	Half Year Ended on 30.09.2011	Half Year Ended on 30.09.2010	Year Ended on 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Consolidated Turnover	169.25	208.83	282.00	395.63	788.00
2	Consolidated Profit After Tax	(32.28)	4.10	(80.16)	(37.72)	1.00
3	Consolidated EPS (Rs.)	(0.63)	0.08	(1.57)	(0.74)	0.02

## Statement of Assets &amp; Liabilities

(Rs.in Lacs)

PARTICULARS	Half Year Ended on 30.09.2011	Half Year Ended on 30.09.2010	Year Ended on 31.03.2011
	(Unaudited)	(Unaudited)	(Audited)
<b>SHAREHOLDERS FUNDS</b>			
a) Capital	509.22	509.22	509.22
b) Reserve & Surplus	181.18	215.42	257.97
<b>LOAN FUNDS</b>	103.28	70.82	76.80
Deffered Tax Liabilities	21.39	24.49	23.23
	<b>815.07</b>	<b>819.95</b>	<b>867.22</b>
<b>FIXED ASSETS</b>	161.97	146.23	141.58
<b>INVESTMENTS</b>	485.71	462.23	473.40
<b>CURRENT ASSETS AND LOAN AND ADVANCES</b>			
a) Inventories	8.11	8.11	8.11
b) Sundry Debtors	342.72	576.81	202.23
c) Cash and Bank Balance	366.30	421.41	368.08
d) Other Current Assets	16.46	22.74	12.06
e) Loan and Advances	282.17	279.69	271.66
Less: Current Liabilities and Provisions:			
a) Liabilities	848.37	1,097.27	609.90
b) Provisions		-	-
Misc Expenses		-	-
Profit and Loss Accounts			
	<b>815.07</b>	<b>819.95</b>	<b>867.22</b>

## Notes:

- 1 The Above results have been recommended by audit committee and approved by the Board of Directors and taken on record in its board meeting held on Friday , 11th November, 2011
- 2 Segment reporting under Accounting Standard - 17 issued by ICAI is not applicable to the Company.
- 3 There were no Complaint Pending at the beginning of the quarter and no complaints were received and resolved during the quarter and no complaint were pending at the end of the quarter
- 4 Previous year/Previous figures have been regrouped and rearranged, whenever considered necessary for comparison purposes

For NDA Securities Limited

Sd/-

Sanjay Agarwal  
(Managing Director)

Place : New Delhi

Date : 11-11-2011