

NDA SECURITIES LTD.

Member : National Stock Exchange of India Ltd.
: Bombay Stock Exchange Ltd.
: National Securities Depository Ltd.



Regd. Off. 906 Arunachal, 19 Barakhamba Road, New Delhi-110001 (India)
Phone : 91-11-46204000 (30 Line) 23712751, 23717551, 23713696, 23319687, 32632621
Fax : 91-11-23731210, 46204050 Email : info@ndaindia.com Website : www.ndaindia.com

Regd. Off:
1002-A, Arunachal,
19, Barakhamba Road,
New Delhi-110001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th Sep., 2012

Sl. No.	Particulars	Rs.in lacs					
		Quarter Ended on 30.09.2012	Quarter Ended on 30.06.2012	Quarter Ended on 30.09.2011	Half Year Ended on 30.09.2012	Half Year Ended on 30.09.2011	Year Ended on 31.03.2012
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	a)Income From Operation	88.02	84.30	88.63	172.32	190.34	390.21
	Total Income	88.02	84.30	88.63	172.32	190.34	390.21
2	Expenditure						
	a) Employees cost	30.31	32.27	47.86	62.58	100.45	183.00
	b) Commission on Brokerage	14.95	11.85	19.72	26.80	49.06	72.31
	c) Depreciation	8.92	8.74	8.94	17.66	17.57	34.54
	c) Rent	10.31	11.11	14.23	21.42	29.76	56.17
	d) Other Expenditures	35.31	40.51	42.35	75.82	90.70	168.96
	Total	99.80	104.48	133.10	204.28	287.54	514.98
3	Profit from operation before other income and interest (1-2)	(11.78)	(20.18)	(44.47)	(31.96)	(97.20)	(124.77)
4	Other income	12.02	9.36	15.13	21.38	26.02	140.84
5	Profit Before interest & exceptional items (3+4)	0.24	(10.82)	(29.34)	(10.58)	(71.18)	16.07
6	Interest	2.92	2.75	3.36	5.67	7.46	13.82
7	Profit After Interest but before exceptional item	(2.68)	(13.57)	(32.70)	(16.25)	(78.64)	2.25
8	Tax Expenses						
	Income Tax						
	Deferred Tax :Asset/(Liability)	2.94	(0.53)	0.70	2.41	1.84	(2.86)
9	Net Profit (+)/loss from ordinary activities after tax	0.26	(14.10)	(32.00)	(13.84)	(76.80)	5.11
10	Paid Up Equity Share Capital (face Value Rs. 10/-)	509.22	509.22	509.22	509.22	509.22	509.22
11	Reserves Excluding Revaluation Reserves as per balance sheet of Previous accounting year						263.08
12	Earning per shares (EPS) In Rs. Basic and Diluted	0.01	(0.28)	(0.63)	(0.27)	(1.51)	0.10
13	Public Shareholding						
	-No of Shares	1452960	1452960	1452960	1452960	1452960	1452960
	-Percentage of Share Holding	28.53%	28.53%	28.53%	28.53%	28.53%	28.53%
14	Promoters and promoter group share holding*						
	a) Pledged/Encumbered	NIL	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) Non-encumbered						
	Numbers of Shares	3639240	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%	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%	71.47%

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

S.No	Particulars	Quarter Ended on 30.09.2012	Quarter Ended on 30.06.2012	Quarter Ended on 30.09.2011	Half Year Ended on 30.09.2012	Half Year Ended on 30.09.2011	Year Ended on 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		1	Consolidated Turnover	121.35	137.59	169.25	258.94
2	Consolidated Profit After Tax	(5.92)	(17.41)	(32.28)	(23.33)	(80.16)	1.54
3	Consolidated EPS (Rs.)	(0.12)	(0.34)	(0.63)	(0.46)	(1.57)	0.03

Mumbai Office : 21, 2nd Floor, Prospects Chamber Annexe, Dr. D.N. Road, Fort, Mumbai-400001
Ph. : (022) 22834099, 22842694, 22851387, 9322294954 (Reliance) Fax : (022) 22837301



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PARTICULARS	(Rs.in Lacs)	
	Half Year Ended on 30.09.2012	Year Ended on 31.03.2012
	(Unaudited)	(Audited)
SHAREHOLDERS FUNDS		
a) share capital	509.22	509.22
b) Reserve & Surplus	249.24	263.08
(2) Share Application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	14.94	16.66
(b) Deferred tax liabilities (Net)	17.96	20.37
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	70.00	82.76
(b) Trade payables	701.86	636.46
(c) Other current liabilities	5.52	2.09
(d) Short-term provisions	26.19	4.43
	1,594.93	1,535.07
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	121.89	136.81
(ii) Intangible assets	14.27	9.61
(b) Non-current investments	507.88	490.66
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	170.29	170.21
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments		
(b) Inventories	8.11	8.11
(c) Trade receivables	294.81	192.88
(d) Cash and cash equivalents	436.73	484.11
(e) Short-term loan and advances	29.37	33.66
(f) Other Current assets	11.58	9.02
	1,594.93	1,535.07

Notes:

- 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 Thursday , 08th November, 2012
- Segment reporting under Accounting Standard - 17 issued by ICAI is not applicable to the Company.
- 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
- Previous year/Previous figures have been regrouped and rearranged, whenever considered necessary for comparison purposes

For NDA Securities Limited


(Sanjay Agarwal)
Managing Director
Place : New Delhi
Date : 08-11-2012