



STEEL CITY SECURITIES LIMITED

(CIN : L67120AP1995PLC019521)

AN ISO 9001 : 2015 CERTIFIED COMPANY

MEMBER OF NSE, BSE, MSEI, MCX & NCDEX
CAPITAL MARKET, EQUITY DERIVATIVES & CURRENCY DERIVATIVES SEGMENTS
SEBI Regd. No. INZ 000223538

POINT OF PRESENCE OF NSDL-CRA
DEPOSITORY PARTICIPANT (DP) OF
NSDL & CDSL :
SEBI Permanent Regd. No. IN-DP-231-2016

SCSL/NSE/LIST/2021-22/33

Date: 10.02.2022

To,
National Stock Exchange of India Limited
Exchange Plaza, Plot No: C1, G Block,
Bandra Kurla Complex,
Bandra (East),
Mumbai – 400051

Symbol: STEELCITY
ISIN: INE395H01011

Dear Sir/ Madam,

Sub: Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2021.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company, at their meeting held today, had considered and approved the Unaudited Consolidated and Standalone Financial Results of the Company for the quarter and nine months ended 31st December, 2021.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Unaudited Consolidated Financial Results for the quarter and nine months ended 31st December, 2021.
2. Unaudited Standalone Financial Results for the quarter and nine months ended 31st December, 2021.

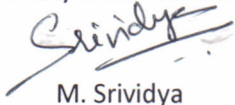
The above results have been approved by the Board of Directors at their meeting held on 10th February, 2022, which commenced at 4.15 P. M. and concluded at 6.00 P. M.

You are requested to take note of the same.

Thanking You,

Yours Faithfully,

For Steel City Securities Limited


M. Srividya

Company Secretary & Compliance Officer



Regd. & Corporate Head Office : 49-52-5/4, SHANTHIPURAM, VISAKHAPATNAM - 530 016.

☎ : 2796984, 2549681, 2563581, 2762585, EPBX : 2549675-79, 2762579-84, 2761803-04, FAX : 0891-2720135 / 2762586

E-mail : ramu.n@steelcitynettrade.com, scsl@steelcitynettrade.com, Website : www.steelcitynettrade.com

Independent Auditor's Review Report on the quarter and Nine Months ended December 31, 2021
unaudited Standalone Financial Results of Steel City Securities Limited under Regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

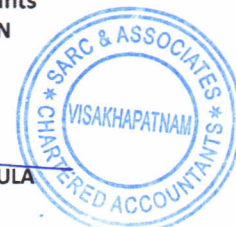
To the Board of Directors of
Steel City Securities Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Steel City Securities Limited ("the Company") for the quarter and Nine Months ended December 31, 2021 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Listing Regulations').
2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS'), specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Visakhapatnam
Date: February 10, 2022

FOR SARC & ASSOCIATES
Chartered Accountants
Firm Reg.No.006085N

CHANDRA SEKHAR AKULA
Partner
Membership NO.206704



UDIN - 22206704 ABEANB 8024



STEEL CITY SECURITIES LIMITED

Regd Office: 49-52-5/4, Shanthipuram, Visakhapatnam, A P - 530016
 Email: scsl@steelcitynettrade.com, ramu.n@steelcitynettrade.com, contact No.0891-2563581
 Website: www.steelcitynettrade.com CIN:L67120AP1995PLC019521

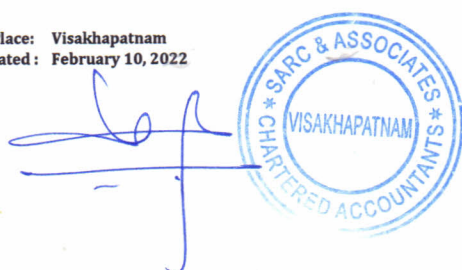
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021
STATEMENT OF PROFIT AND LOSS

Particulars	(Rs. In Lakhs)					
	For the Quarter Ended			For the Nine months Ended		For the Year Ended
	31.12.2021 Unaudited	30.09.2021 Unaudited	31.12.2020 Unaudited	31.12.2021 Unaudited	31.12.2020 Unaudited	31.03.2021 Audited
I Revenue from Operations	1,710.74	1,653.22	1,337.42	4,717.67	3,745.13	5,234.86
II Other Income	59.16	58.40	64.86	172.79	158.46	255.84
III Total Income(I+II)	1,769.90	1,711.62	1,402.28	4,890.46	3,903.59	5,490.70
IV Expenses						
(a) Expenditure on Trading Operations	21.50	20.80	28.42	66.93	76.35	112.68
(b) Impairment of Financial Instruments	(3.54)	(108.96)	138.69	20.90	166.28	142.76
(c) Employee Benefit Expenses	301.93	335.15	248.19	932.94	765.64	1,076.41
(d) Finance Cost	12.18	11.07	12.10	36.16	37.90	50.17
(e) Depreciation and amortisation expense	16.17	16.64	16.86	49.28	52.00	67.73
(f) Other expenses	926.25	943.31	703.47	2,476.72	1,939.31	2,773.00
Total Expenses	1,274.49	1,218.01	1,147.74	3,582.93	3,037.49	4,222.76
V Profit before exceptional items and tax (III-IV)	495.41	493.61	254.54	1,307.53	866.10	1,267.94
VI Exceptional Items	-	-	-	-	-	-
VII Profit before tax (V-VI)	495.41	493.61	254.54	1,307.53	866.10	1,267.94
VIII Tax Expense						
(a) Current Tax	124.80	114.40	90.71	360.41	267.14	371.60
(b) Deferred Tax	0.14	26.31	(49.43)	(8.26)	(41.11)	(35.60)
Total tax expenses	124.94	140.71	41.28	352.15	226.03	336.00
IX Profit/(Loss) for the period (VII-VIII)	370.47	352.90	213.25	955.38	640.06	931.94
X Other comprehensive Income, net of income tax						
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to Items that will not be classified to profit or loss	-	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to Items that will be classified to profit or loss	-	-	-	-	-	-
Total other comprehensive Income, net of income tax	-	-	-	-	-	-
XI Total Comprehensive Income/(Loss) for the period (IX+X)	370.47	352.90	213.25	955.38	640.06	931.94
XII paid-up equity(face value of the share-10/-each) share capital	1,510.71	1,510.71	1,510.71	1,510.71	1,510.71	1,510.71
XIII Earnings per share(of Rs.10/-each) (not annualised)						
(a) basic	2.45	2.34	1.41	6.32	4.24	6.17
(b) Diluted	2.45	2.34	1.41	6.32	4.24	6.17

Notes:

- The audited financial results have been reviewed by the Audit Committee and recommended for adoption to the Board of Directors. The Board of Directors of the Company have considered and approved the same at its meeting held on February 07, 2022.
- The statutory auditors have carried out an audit of the standalone financial results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and have issued an unmodified opinion thereon.
- The Company elected to exercise the option permitted under section 115BAA of the Income Tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised provision for Income Tax and remeasured its deferred tax assets and liabilities, basis the rate prescribed in the said section.
- Due to outbreak of Covid-19 globally and in India, the Company has carried out its initial assessment of the likely adverse impact on economic environment and financial risk because of Covid-19. The Company is in the business of Stock Broking, DP Operations and E-Governance activities. The management believes that there may not be significant impact of Covid-19 pandemic on the financial position and performance of the Company, in the long-term. The Company estimates to recover the carrying amount of all its assets including receivables and loans in the ordinary course of business based on information available on current economic conditions. These estimates are subject to uncertainty and may be affected by the severity and duration of pandemic. The Company is continuously monitoring any material change in future economic conditions.
- The figures for the quarter ended December 31, 2021 are the balancing figures between unaudited figures for Nine Months Ended December 31, 2021 and the unaudited figures for the Half year Ended September 30, 2021.
- The figures for the previous periods have been regrouped/ rearranged, wherever considered necessary, to conform current period classifications.

Place: Visakhapatnam
 Dated: February 10, 2022



for and on behalf of Board of Directors of

(K SATYANARAYANA)
 EXECUTIVE CHAIRMAN

(SATISH KUMAR ARYA)
 MANAGING DIRECTOR





STEEL CITY SECURITIES LTD.

Continuation Sheet

STEEL CITY SECURITIES LIMITED

Regd Office: 49-52-5/4, Shanthipuram, Visakhapatnam, A P - 530016

Email: sscsl@steelcitynettrade.com, ramu.n@steelcitynettrade.com, contact No.0891-2563581

Website: www.steelcitynettrade.com CIN:L67120AP1995PLC019521

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021 SEGMENT WISE REVENUES, RESULTS AND CAPITAL EMPLOYED

Sl No.	Particulars	For the Quarter Ended			for the Nine Months Ended		Rs.In lakhs for the Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Stock Broking & DP Operations	1,177.81	1,100.04	864.49	3,323.49	2,601.45	3,634.68
	(b) E-Governance Operations	592.10	611.56	537.79	1,566.97	1,302.14	1,856.02
	Total	1,769.91	1,711.61	1,402.28	4,890.46	3,903.59	5,490.70
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Total Income from Operations	1,769.91	1,711.61	1,402.28	4,890.46	3,903.59	5,490.70
2	Segment Results(Profit/(Loss) before tax and finance cost from each segment						
	(a) Stock Broking & DP Operations	387.47	360.29	119.68	978.98	604.48	897.16
	(b) E-Governance Operations	120.14	144.38	146.93	364.72	299.51	420.95
	Total	507.60	504.68	266.61	1,343.69	903.99	1,318.11
	Less: (i) Finance Cost	12.18	11.07	12.10	36.16	37.90	50.17
	(ii) Other unallocable expenditure net off unallocable Income	-	-	-	-	-	-
	Total Profit Before Tax	495.42	493.61	254.52	1,307.53	866.09	1,267.94
3	Segment Assets						
	(a) Stock Broking & DP Operations	15,588.64	15,842.32	13,796.08	15,588.64	13,796.08	13,373.87
	(b) E-Governance Operations	1,796.68	1,569.27	1,515.37	1,796.68	1,515.37	1,636.23
	Total Assets	17,385.32	17,411.58	15,311.45	17,385.32	15,311.45	15,010.10
4	Segment Liabilities						
	(a) Stock Broking & DP Operations	7,113.32	7,464.11	6,042.03	7,113.32	6,042.03	5,606.37
	(b) E-Governance Operations	1,490.78	1,385.66	1,282.25	1,490.78	1,282.25	1,275.75
	Total Liabilities	8,604.11	8,849.77	7,324.28	8,604.11	7,324.28	6,882.12
5	Capital Employed						
	(a) Stock Broking & DP Operations	8,475.32	8,378.21	7,754.05	8,475.32	7,754.05	7,767.50
	(b) E-Governance Operations	305.90	183.61	233.12	305.90	233.12	360.48
	Total Capital Employed	8,781.22	8,561.81	7,987.17	8,781.22	7,987.17	8,127.97



Independent Auditor's Review Report on the quarter and Nine Months ended December 31, 2021
Unaudited Consolidated Financial Results of Steel City Securities Limited Pursuant to the Regulations 33
of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of
Steel City Securities Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Steel City Securities Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), and its share of the net profit after tax and total comprehensive profit of its associates for the quarter and Nine Months ended December 31, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Listing Regulations').
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
 - a. Steel City Commodities Private Limited (Subsidiary)
 - b. Steel City Financial Services Private Limited (Associate)



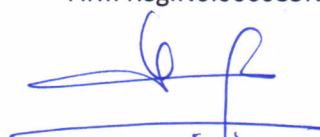
SARC & ASSOCIATES
Chartered Accountants

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial information/financial results of one subsidiary included in the unaudited consolidated financial results, whose interim financial information/financial results reflect total assets of Rs. 1513.08 Lakhs as at December 31, 2021, and total revenue of Rs. 9.95 Lakhs and Rs.29.97, total net profit/(loss) after tax of Rs. 5.33 lakhs and Rs. 13.29 and total comprehensive income of Rs.5.33 and Rs.13.29 respectively for the quarter and Nine Months ended December 31, 2021 as considered in the unaudited consolidated financial results. The interim financial information/financial results of the subsidiary has been reviewed by other auditor whose reports has been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of the subsidiary is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter

Place: Visakhapatnam
Date: February 10, 2022

FOR SARC & ASSOCIATES
Chartered Accountants
Firm Reg.No.006085N



CHANDRA SEKHAR AKULA
Partner
Membership NO.206704



UDIN - 22206704 ABDZYV3614



STEEL CITY SECURITIES LIMITED

Regd Office: 49-52-5/4, Shanthipuram, Visakhapatnam, A P - 530016

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Website: www.steelcitynettrade.com CIN:L67120AP1995PLC019521

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021
STATEMENT OF PROFIT AND LOSS

particulars	(Rs. In Lakhs)					
	For the Quarter Ended			For the Nine Months Ended		For the Year Ended
	31.12.2021 Unaudited	30.09.2021 Unaudited	31.12.2020 Unaudited	31.12.2021 Unaudited	31.12.2020 Unaudited	31.03.2021 Audited
I Revenue from Operations	1,714.31	1,656.83	1,337.41	4,724.85	3,749.71	5,236.09
II Other Income	65.56	64.94	93.39	195.59	212.63	297.69
III Total Income(I+II)	1,779.87	1,721.77	1,430.80	4,920.44	3,962.33	5,533.78
IV Expenses						
(a) Expenditure on Trading Operations	21.50	20.80	29.38	66.93	88.11	124.69
(b) Impairment of Financial Instruments	(3.23)	(109.60)	134.64	28.50	129.55	65.81
(c) Employee Benefit Expenses	302.69	336.03	248.84	935.23	768.15	1,079.15
(d) Finance Cost	12.18	11.07	12.19	36.16	38.78	51.06
(e) Depreciation and amortisation expense	16.92	17.39	17.59	51.53	54.25	70.70
(f) Other expenses	926.42	943.32	704.85	2,477.05	1,947.24	2,782.85
Total Expenses	1,276.49	1,219.01	1,147.49	3,595.41	3,026.08	4,174.26
V Profit before exceptional items and tax (III-IV)	503.38	502.76	283.31	1,325.03	936.25	1,359.51
VI Exceptional Items	-	-	-	-	-	-
VII Profit before tax (V-VI)	503.38	502.76	283.31	1,325.03	936.25	1,359.51
VIII Tax Expense						
(a) Current Tax	126.97	116.63	91.87	366.80	269.71	373.28
(b) Deferred Tax	(0.03)	26.38	(46.01)	(10.45)	(30.98)	(17.89)
Total tax expenses	126.94	143.01	45.86	356.35	238.73	355.38
IX Profit after Tax (VII-VIII)	376.43	359.75	237.45	968.67	697.52	1,004.13
X Share in profit/(loss) of associate	12.44	18.08	14.09	69.66	41.89	53.32
XI Profit/(Loss) for the period (IX+X)	388.87	377.84	251.54	1,038.33	739.41	1,057.45
XII Other comprehensive Income, net of income tax						
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to Items that will not be classified to profit or loss	-	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to Items that will be classified to profit or loss	-	-	-	-	-	-
Total other comprehensive Income, net of income tax	-	-	-	-	-	-
XIII Total Comprehensive Income/(Loss) for the period (XI+XII)	388.87	377.84	251.54	1,038.33	739.41	1,057.45
XIV Profit attributable to:						
Owners of the company	388.87	377.84	251.54	1,038.33	739.41	1,057.45
Non-controlling interest	-	-	-	-	-	-
Profit for the period	388.87	377.84	251.54	1,038.33	739.41	1,057.45
XV Total comprehensive income attributable to:						
Owners of the company	388.87	377.84	251.54	1,038.33	739.41	1,057.45
Non-controlling interest	-	-	-	-	-	-
Total comprehensive income for the period	388.87	377.84	251.54	1,038.33	739.41	1,057.45
XVI paid-up equity(face value of the share-10/-each)	1,510.71	1,510.71	1,510.71	1,510.71	1,510.71	1,510.71
XVII Earnings per share(of Rs.10/-each) (not annualised)						
(a) basic	2.57	2.50	1.67	6.87	4.89	7.00
(b) Diluted	2.57	2.50	1.67	6.87	4.89	7.00

- Consolidated financial results cover the operations of Steel City Securities Limited, its subsidiary in Steel City Commodities Private Limited and its associate in Steel City Financial Services Private Limited
- The audited financial results have been reviewed by the Audit Committee and recommended for adoption to the Board of Directors. The Board of Directors of the Company have considered and approved the same at its meeting held on February 07, 2022





STEEL CITY SECURITIES LTD.

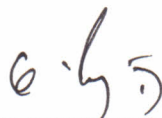
Continuation Sheet

The statutory auditors have carried out an audit of the Consolidated financial results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and have issued an unmodified opinion thereon.

- 4 The Company elected to exercise the option permitted under section 115BAA of the Income Tax Act, 1961 as introduced by the Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised provision for Income Tax and remeasured its deferred tax assets and liabilities, basis the rate prescribed in the said section.
- 5 Due to outbreak of Covid-19 globally and in India, the Company has carried out its initial assessment of the likely adverse impact on economic environment and financial risk because of Covid-19. The Company is in the business of Stock Broking, DP Operations and E-Governance activities. The management believes that there may not be significant impact of Covid-19 pandemic on the financial position and performance of the Company, in the long- term. The Company estimates to recover the carrying amount of/all its assets including receivables and loans in the ordinary course of business based on information available on current economic conditions. These estimates are subject to uncertainty and may be affected by the severity and duration of pandemic. The Company is continuously monitoring any material change in future economic conditions.
- 6 The figures for the quarter ended December 31, 2021 are the balancing figures between unaudited figures for Nine Months Ended December 31, 2021 and the unaudited figures for the Half year Ended September 30, 2021.
- 7 The figures for the previous periods have been regrouped/ rearranged, wherever considered necessary, to conform current period classifications.

Place: Visakhapatnam
Dated : February 10, 2022

for and on behalf of Board of Directors of



(K SATYANARYANA)
EXECUTIVE CHAIRMAN



(SATISH KUMAR ARYA)
MANAGING DIRECTOR



**STEEL CITY SECURITIES LIMITED**

Regd Office: 49-52-5/4, Shanthipuram, Visakhapatnam, A P - 530016
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 Website: www.steelcitynettrade.com CIN:L67120AP1995PLC019521

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021
SEGMENT WISE REVENUES, RESULTS AND CAPITAL EMPLOYED

Sl No	Particulars	For the Quarter Ended			For the Nine Months Ended		For the Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Stock Broking & DP Operations	1,187.76	1,110.20	893.01	3,353.46	2,660.19	3,677.75
	(b) E-Governance Operations	592.10	611.56	537.79	1,566.97	1,302.14	1,856.02
	Total	1,779.87	1,721.76	1,430.80	4,920.44	3,962.33	5,533.78
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Total Income from Operations	1,779.87	1,721.76	1,430.80	4,920.44	3,962.33	5,533.78
2	Segment Results(Profit/(Loss) before tax and finance cost from each segment						
	(a) Stock Broking & DP Operations	395.42	369.46	148.57	996.47	675.52	989.63
	(b) E-Governance Operations	120.14	144.38	146.93	364.72	299.51	420.95
	Total	515.56	513.84	295.50	1,361.19	975.03	1,410.57
	Less: (i) Finance Cost	12.18	11.07	12.19	36.16	38.78	51.06
	(ii) Other unallocable expenditure net off unallocable Income	-	-	-	-	-	-
	Total Profit Before Tax	503.38	502.77	283.31	1,325.03	936.25	1,359.51
3	Segment Assets						
	(a) Stock Broking & DP Operations	17,149.32	17,383.42	15,222.04	17,149.32	15,222.04	14,826.27
	(b) E-Governance Operations	1,796.68	1,569.27	1,515.37	1,796.68	1,515.37	1,636.23
	Total Assets	18,946.00	18,952.69	16,737.41	18,946.00	16,737.41	16,462.49
4	Segment Liabilities						
	(a) Stock Broking & DP Operations	7,165.14	7,514.74	6,068.24	7,165.14	6,068.24	5,632.85
	(b) E-Governance Operations	1,490.78	1,385.66	1,282.25	1,490.78	1,282.25	1,275.75
	Total Liabilities	8,655.92	8,900.40	7,350.48	8,655.92	7,350.48	6,908.60
5	Capital Employed						
	(a) Stock Broking & DP Operations	9,984.19	9,868.68	9,153.81	9,984.19	9,153.81	9,193.42
	(b) E-Governance Operations	305.90	183.61	233.12	305.90	233.12	360.48
	Total Capital Employed	10,290.09	10,052.29	9,386.93	10,290.09	9,386.93	9,553.90

