

# SYSTEMATIX SECURITIES LTD.

Registered Office: 35, Old Industrial RIICO Area, Chittorgarh, Rajasthan, India 312001, Mob. No. - 9414111117  
Web: [www.systematixsecurities.in](http://www.systematixsecurities.in), E-mail- [systematixctor@gmail.com](mailto:systematixctor@gmail.com), CIN: L65999RJ1986PLC070811

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Date: 13.03.2024

To,  
Genral Manager-Listing,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

**Sub.:-**Discrepancies in Financial Results

**Ref- SYSTEMATIX SECURITIES LTD (BSE Scrip Code 531432, SCRIP Name: SYTIXSE, ISIN No. INE07P301011)**

Dear Sir/Madam,

This is with reference to the Financial Results under Regulation 33/52 of SEBI (LODR) Regulations 2015. I have removed the discrepancy and signed the financial by managing director  
Discrepancy as follow- Financial result is not signed by the chairperson or managing director, or a whole time director or in the absence of all, other authorized director. Company is requested to confirm compliance of Regulation 33(2)(b) for Quarter Ended - December 2023.

Please take on record

Thanking you.

Yours faithfully,  
For Systematix Securities Limited

RAJESH KUMAR INANI  
INANI

Digitally signed by RAJESH  
KUMAR INANI  
Date: 2024.03.13 12:35:59  
+05'30'

Rajesh Kumar Inani  
Director  
DIN: - 00410591



# JYOTI DAD & CO.

601, VASUDEV DHAM, 150 FEET ROAD,  
NEAR FLYOVER, BHAYANDAR WEST (MH.)-401101

Contact: 9320879653

Email : [jyoti.maheswari@gmail.com](mailto:jyoti.maheswari@gmail.com)

## LIMITED REVIEW REPORT

To  
The Board of Directors,  
Systematix Securities Ltd.  
Chittorgarh

We have reviewed the accompanying statement of un-audited Standalone financial results of M/s. Systematix Securities Limited for the quarter ended 31<sup>st</sup> December 2023 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Management of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: M/s JYOTI DAD & CO.

Chartered Accountant

FRN : 013288C

JYOTI DAD  
Proprietor  
M.No. 405674



UDIN – 24405674BKHHZT4411

Date: 12.02.2024

**M/s SYSTEMATIX SECURITIES LTD.**

Regd. Office: Plot 35, Old Industrial Riico Area,  
Chittorgarh (Raj.)- 312001, INDIA  
Email- systematixctor@gmail.com Website: www.systematixsecurities.in

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTH ENDED 31.12.2023**

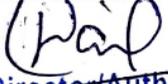
(AMOUNT IN LAKH'S)

Particulars	Quarter Ended			Nine Month Ended		Year Ended
	December 2023	September 2023	December 2022	December 2023	December 2022	March 31, 2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income</b>						
(a) Revenue from Operations	7.89	7.83	9.18	24.61	30.5	39.49
(b) Other Income	-	-	0.18	-	0.18	0.18
<b>Total Revenue</b>	<b>7.89</b>	<b>7.83</b>	<b>9.36</b>	<b>24.61</b>	<b>30.68</b>	<b>39.67</b>
<b>2 Expenses</b>						
(a) Finance Cost	0.08	0.13	0.25	0.37	4.23	4.44
(b) Fees & Commission expenses	0.06	0	0.06	4.12	4.52	4.52
(c) Employee benefits expenses	3.71	4.1	3.8	11.92	9.38	14.38
(d) Depreciation, amortisation and impairment	1.05	1.05	1.54	3.16	4.62	6.16
(e) Other Expenses	2.44	2.93	2.65	8.41	8.71	12.66
<b>Total Expenditure</b>	<b>7.34</b>	<b>8.21</b>	<b>8.30</b>	<b>27.98</b>	<b>31.46</b>	<b>42.16</b>
<b>3 Profit/(Loss) from ordinary activities before Exceptional items &amp; Tax</b>	<b>0.55</b>	<b>(0.38)</b>	<b>1.06</b>	<b>(3.37)</b>	<b>(0.78)</b>	<b>(2.49)</b>
4 Exceptional Items	-	-	-	-	-	0.00
<b>5 Profit/(Loss) before tax (3-4)</b>	<b>0.55</b>	<b>(0.38)</b>	<b>1.06</b>	<b>(3.37)</b>	<b>(0.78)</b>	<b>(2.49)</b>
<b>6 Tax Expense</b>						
(a) Current Tax	0.22	-	0.44	-	0.31	0.04
(b) Deferred Tax	(0.08)	(0.08)	(0.17)	0.00	(0.51)	(0.67)
<b>Total Tax Expense</b>	<b>0.14</b>	<b>(0.08)</b>	<b>0.27</b>	<b>0.00</b>	<b>(0.20)</b>	<b>(0.63)</b>
<b>7 Profit/(Loss) after tax (9-10)</b>	<b>0.41</b>	<b>(0.30)</b>	<b>0.79</b>	<b>(3.37)</b>	<b>(0.58)</b>	<b>(1.86)</b>
<b>8 Other Comprehensive Income/(Loss), Net of Tax</b>						
a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
<b>9 Total Comprehensive Income for the period</b>	<b>0.41</b>	<b>(0.30)</b>	<b>0.79</b>	<b>(3.37)</b>	<b>(0.58)</b>	<b>(1.86)</b>
10 Paidup Equity Share Capital (Face Value of Rs. 10/- Per Share)	500.00	500.00	500.00	500.00	500.00	500.00
11 Earnings per share						
Basic and Diluted EPS	0.01	(0.01)	0.02	(0.07)	(0.01)	(0.04)

**Notes:**

- The above Financial Results have been reviewed by the Audit Committee and subsequently approved by Board of Directors at its meetings held on November 07, 2022. Limited Review of these results is carried out by Auditors.
- Financial results for all the periods presented have been prepared accordance with the recognition and measurement principles of Ind AS.
- The Company is engaged in only one segment i.e. investment Banking.
- Previous period's figures have been re-grouped/re-arranged to make them comparable with those of current period.

For- Systematix Securities Ltd  
For & on behalf of the Board

  
Director/Auth. Sign

Rajesh Kumar Inani  
(Managing Director)  
DIN: 00410591

For- Systematix Securities Ltd

  
Director/Auth. Sign

Basanti Lal Agal  
(Director)  
DIN: 08416577