

**SUMEDHA FISCAL SERVICES LIMITED**

(CIN : L70101WB1989PLC047465)

Regd. Office : 6A Geetanjali, 8B Middleton Street, Kolkata - 700 071.

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Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2014

(Rs. in lacs)

<b>PART - I</b>		<b>STANDALONE</b>			
<b>Sr. No.</b>	<b>Particulars</b>	<b>3 months ended 30/06/2014</b>	<b>Preceding 3 months ended 31/03/2014</b>	<b>Corresponding 3 months ended 30/06/2013 in the previous year</b>	<b>Previous year ended 31/03/2014</b>
		<b>(Unaudited)</b>	<b>(Audited)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>
<b>1</b>	<b>Income from operations</b>				
	a. Net Sales / Income from Operation	<b>588.52</b>	363.48	329.95	<b>1,314.96</b>
	b. Other Operating Income	<b>23.98</b>	11.24	31.08	<b>64.52</b>
	<b>Total Income from operations (net)</b>	<b>612.50</b>	374.72	361.03	<b>1,379.48</b>
<b>2</b>	<b>Expenses</b>				
	a. Purchase of Stock-in -Trade	<b>258.77</b>	2.16	45.81	<b>192.94</b>
	b. Changes In Inventory of Stock -in- Trade	<b>(8.65)</b>	(7.75)	4.81	<b>(129.90)</b>
	c. Employee Benefit Expenses	<b>71.41</b>	87.16	74.96	<b>328.23</b>
	d. Depreciation and Amortisation expenses	<b>18.74</b>	7.33	10.25	<b>39.16</b>
	e. Other Expenses	<b>92.29</b>	168.68	99.48	<b>461.52</b>
	<b>Total Expenses</b>	<b>432.56</b>	257.58	235.31	<b>891.95</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other Income, Finance costs and exceptional Items (1-2)</b>	<b>179.94</b>	117.14	125.72	<b>487.53</b>
4	Other Income	<b>5.95</b>	-	1.05	<b>1.63</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activity before finance cost and exceptional items (3 + 4)</b>	<b>185.89</b>	117.14	126.77	<b>489.16</b>
6	Finance Costs	<b>1.14</b>	1.60	1.11	<b>4.81</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activity after finance cost but before exceptional items (5-6)</b>	<b>184.75</b>	115.54	125.66	<b>484.35</b>
8	Exceptional items	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary Activities before Tax(7+8)</b>	<b>184.75</b>	115.54	125.66	<b>484.35</b>

PART - I		STANDALONE			
Sr. No.	Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous Year Ended 31/03/2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
10	Tax Expense ( Income Tax and Deffered Tax)	58.54	22.68	39.67	139.88
11	<b>Net Profit/(Loss) from ordinary Activities after Tax(9-10)</b>	<b>126.21</b>	92.86	85.99	<b>344.47</b>
12	Extra Ordinary Items (Net of tax expenses Rs. Nil)	-	-	-	-
13	<b>Net Profit /(Loss) for the period (11-12)</b>	<b>126.21</b>	92.86	85.99	<b>344.47</b>
14	Paid-up Equity Share Capital ( Face value of Rs.10/-each )	798.44	798.44	798.44	798.44
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	2,098.79
16	<b>Earning Per Share (EPS)</b>				
	i) <b>EPS before Extraordinary items</b>				
	Basic	1.58	1.16	1.08	4.31
	Diluted	1.58	1.16	1.08	4.31
	ii) <b>EPS after Extraordinary Items</b>				
	Basic	1.58	1.16	1.08	4.31
	Diluted	1.58	1.16	1.08	4.31

**PART II**

**Select Information for the Quarter ended 30/06/2014**

Sr. No.	Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous Year Ended 31/03/2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	42,45,248	42,45,248	43,15,457	42,45,248
	- Percentage of Shareholding	53.17%	53.17%	54.05%	53.17%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- No 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				
	- Number of Shares	37,39,176	37,39,176	36,68,967	37,39,176
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	46.83%	46.83%	45.95%	46.83%

	Particulars	3 months ended (30/06/2014)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Reporting of Segment wise Revenue, Results and Capital Employed, under Clause 41  
of the Listing Agreement for the Quarter ended 30th June, 2014

( Rs. in lacs)

Particulars	Standalone			
	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended in the previous year 30/06/2013	Previous year ended 31/03/2014
	Unaudited	Audited	Unaudited	Audited
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)				
a) Capital Market Operation	<b>365.78</b>	75.62	64.67	<b>222.66</b>
b) Investment Banking	<b>252.67</b>	299.10	297.41	<b>1,158.45</b>
c) Others-Unallocable	-	-	-	-
<b>Total</b>	<b>618.45</b>	374.72	362.08	<b>1,381.11</b>
<b>Less : Inter Segment Revenue</b>	-	-	-	-
<b>Net Sales/Income from operations</b>	<b>618.45</b>	374.72	362.08	<b>1,381.11</b>
<b>2. Segment Results [ Profit / (Loss) before tax and interest from each segment]</b>				
a) Capital Market Operation	<b>83.07</b>	23.40	(16.42)	<b>(1.83)</b>
b) Investment Banking	<b>105.54</b>	98.07	145.05	<b>500.24</b>
c) Others-Unallocable	<b>(2.72)</b>	(4.33)	(1.86)	<b>(9.25)</b>
<b>Total</b>	<b>185.89</b>	117.14	126.77	<b>489.16</b>
<b>Less : Interest</b>	<b>1.14</b>	1.60	1.11	<b>4.81</b>
<b>Total Profit before Tax</b>	<b>184.75</b>	115.54	125.66	<b>484.35</b>
<b>3. Capital Employed</b> <b>(Segment Assets - Segment Liabilities)</b> ( Based on Estimates in terms of available data )				
a) Capital Market Operation	<b>1,168.55</b>	1,092.75	897.18	<b>1,092.75</b>
b) Investment Banking	<b>2,038.70</b>	1,949.82	1,949.72	<b>1,949.82</b>
c) Others-Unallocable	<b>(68.52)</b>	(28.57)	(9.82)	<b>(28.57)</b>
<b>Total</b>	<b>3,138.73</b>	3,014.00	2,837.08	<b>3,014.00</b>

**NOTE :**

1. The above results have been prepared on a standalone basis in terms of clause 41 of the Listing Agreement.
2. The above results duly reviewed by the Audit Committee, were approved at the Meeting of the Board of Directors of the Company held on August 09, 2014.
3. The Board of Directors of the Company has accepted the resignation of Mr. Rajesh Kumar Gupta, Wholetime Director of the Company, with effect from 31st August, 2014.
4. Limited Review has been carried out by the Statutory Auditors of the Company as required.
5. Previous year's figure have been re-classified / regrouped / rearranged, wherever found to be necessary.

For and on behalf of the Board of Directors

Place : Kolkata

Date : August 09, 2014

Bijay Murmuria  
Director