

SMART FINSEC LIMITED

Regd. Off. F-88, IIND FLOOR, INDUSTRIAL POCKET,
Address 2 : DISTRICT CENTRE WEST DELHI, RAJA GARDEN
City : NEW DELHI
State : Delhi

Unaudited Financial Results (Provisional) for Quarter ended 30.09.2011

(Amount in Lac)

Particulars	Quarter ended on 30.09.2011 (Unaudited)	Quarter ended on 30.09.2010 (Unaudited)	Half Year ended 30.09.2011 (Unaudited)	Half Year ended 30.09.2010 (Unaudited)	Previous Year ended 31.03.2011 (Audited)
1 Income from Operation	4.09	5.50	5.77	96.02	13.53
2 Total Expenditure					
a. Staff Cost	0.87	0.87	1.74	1.74	3.48
b. Other Expenditure	0.47	0.90	0.96	1.57	2.51
3 Operating Profit before Interest and Depreciation	2.75	3.73	3.07	92.71	7.54
4 Interest	-	-	-	-	-
5 Depreciation	0.36	0.44	0.71	0.88	1.57
6 Preliminary Exp W/off	-	-	-	-	-
7 Operating Profit (Loss) after Interest and Depreciation	2.39	3.29	2.36	91.83	5.97
8 Provision for Taxation					
Current Tax	0.74	1.00	0.88	28.38	-1.12
Deferred Tax	-	-	-	-	0.05
9 Net Profit (Loss) After Tax	1.65	2.29	1.48	63.45	4.90
10 ExtraOrdinary Items	0.00	0.00	0.00	0.00	0.00
11 Net Profit (Loss)	1.65	2.29	1.48	63.45	4.90
12 Paid up Equity Share Capital	300	300	300	300	300.00
13 Reserve excluding Revaluation Reserve	31.81	87.51	31.81	87.51	28.97
14 Earning per Share (in Rs.)					
a. Basic & Diluted EPS before Extraordinary items	0.06	0.08	0.05	2.12	0.16
b. Basic & Diluted EPS after Extraordinary items	0.06	0.08	0.05	2.12	0.16
15 Public Shareholding					
a. Number of Share	989900	989900	989900	989900	989900
b. Percentage of Shareholding	33%	33%	33%	33%	33%
16 Promoters and Promoter Group Shareholding					
a. Pledged / Encumbered					
- Number 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	2010100	2010100	2010100	2010100	2010100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total Share Capital of the Company)	67%	67%	67%	67%	67%



1	SEGMENT REPORTING					
	Segment Revenue					
	a) Real Estate	0.75	3.75	1.5	91.54	165.75
	b) NBFC Activity	3.34	11.57	4.27	20.36	-152.17
	Total	4.09	15.32	5.77	111.9	13.58
2	Segment Results					
	(Profit before Tax and Interest)					
	a) Real Estate	-0.23	3.07	-0.51	89.56	161.52
	b) NBFC Activity	2.2	0.21	2.87	2.26	-155.51
	Total	1.97	3.28	2.36	91.82	6.01
	Less : Interest	-	-	-	-	-
	Total PBT	1.97	3.28	2.36	93.69	6.01
3	Segment Capital Employed					
	a) Real Estate	51.45	83	51.45	83	52.84
	b) NBFC Activity	276.47	305	276.47	305	273.26
	Total	327.92	388	327.92	388	326.1

1 The above Results were reviewed by the Audit Committee at their meeting and taken on Record in the Meeting of Board of Directors of the Company held on 31st October, 2011.

2 Information on investor complaints for the Quarter - (Nos.): Opening Balance - Nil, New - Nil
 The Company operates in two segments - Real Estate and Non Banking Financial Activity.
 The auditors of the Company have carried out a "Limited Review" of the financial results for the quarter ended 30th September, 2011 in terms of Clause 41 of the listing agreement with stock exchange.
 Deferred Tax Provisions shall be made at the

5 end of year.

Place : New Delhi

Date : 31st October 2011

For & on behalf of the Board
 For SMART FINSEC LIMITED

S/d
 (ARUN KHERA)
 Chairman & Managing Director