

## SMART FINSEC LIMITED

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

CIN:: L74899DL1995PLC063562

PHONE:-011- 25167071

EMAIL ID:-SMARTFINSEC@GMAIL.COM

(FIGURES IN LACS)

### Unaudited Financial Results for Quarter ended 31.12.2014

Particulars	Quarter ended on 31.12.2014	Quarter ended on 31.12.2013	Nine Months ended on 31.12.2014	Nine Months ended on 31.12.2013
1 Income from Operation	2.70	4.70	10.70	12.76
<b>Total Income</b>	<b>2.70</b>	<b>4.70</b>	<b>10.70</b>	<b>8.06</b>
2 Total Expenditure				
a. Employee Benefit Expenses	1.49	0.73	3.47	3.79
b. Depreciation & Amortisation Expenses	0.14	0.18	0.41	0.54
c. Other Expenditure	5.13	0.47	6.29	1.65
<b>Total Expenses</b>	<b>6.76</b>	<b>1.38</b>	<b>10.17</b>	<b>4.60</b>
3 Profit/ ( Loss) from Operations before Other Income, finance Cost and exceptional items(1-2)	-4.06	3.32	0.53	3.46
4 Other Income	3.75	3.75	11.25	11.25
5 Profit/ ( Loss) from Ordinary activities before finance Cost and exceptional items (3+4)	-0.31	7.07	11.78	14.71
6 Finance Cost	0	0	0	0
7 Profit/ ( Loss) from Ordinary activities after finance Cost but before exceptional items (5+6)	-0.31	7.07	11.78	14.71
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit/ ( Loss) from Ordinary before Taxes	-0.31	7.07	11.78	14.71
10 Tax Expense				
Income Tax	0.00	2.16	3.64	4.55
Deferred Tax	0.00	0.00	0.00	0.00
11 Net Profit/ ( Loss) from Ordinary after Taxes(9-10)	-0.31	4.91	8.14	10.16
12 Extraordinary Items ( net of Tax expense)	0.00	0.00	0.00	0.00
13 Net Profit/( Loss) for the period (11+12)	-0.31	4.91	8.14	10.16
14 Share of Profit/ ( Loss) of associates	0.00	0.00	0.00	0.00
15 Share of Minority Interest	0.00	0.00	0.00	0.00
16 Net Profit/( Loss) after Taxes, minority interest and Share of Profit/ ( Loss) of associates(13+14+15)	-0.31	4.91	8.14	10.16
17 Paid up Equity Share Capital	300	300	300	300
18 Reserve excluding Revaluation Reserve	88.12	73.64	88.12	73.64
19 Earning per Share (before & after extraordinary Items) Basic & Diluted	(0.01)	0.16	0.27	0.34
20 Public Shareholding				
a. Number of Share	989900	989900	989900	989900
b. Percentage of Shareholding	0.33	0.33	0.33	0.33



21 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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total Share Capital of the Company)	67%	67%	67%	67%
<b>SEGMENT REPORTING</b>				
1 Segment Revenue				
a) Real Estate	3.75	3.75	11.25	11.25
b) NBFC Activity	2.70	4.7	10.70	12.76
Total	6.45	8.45	15.56	15.56
2 Segment Results (Profit before Tax , Interest & Extraordinary Items)				
a) Real Estate	0.36	3.07	6.3	8.16
b) NBFC Activity	(0.67)	4	5.48	9.87
Total	-0.31	7.07	11.78	18.03
Less : Interest	0.00	0.00	-	0.00
Total PBT	-0.31	7.07	11.78	18.03
3 Segment Capital Employed				
a) Real Estate	89.09	44.31	89.09	44.31
b) NBFC Activity	299.38	329.33	299.38	329.33
Total	388.47	373.64	388.47	373.64



For & on behalf of the Board  
For SMART FINSEC LIMITED

**Managing Director**  
Chairman & Managing Director

- 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
- 1
  - 2 Information on investor complaints for the Quarter - (Nos.): Opening Balance - Nil, New - Nil
  - 3 The Company operates in two segments - Real Estate and Non Banking Financial Activity. Previous Quarter's/Year's figures have been regrouped/reworked wherever necessary to make them compareable with those of current quarter/year.
  - 4

Place : New Delhi  
Date : 14th February 2015