

NAM SECURITIES LIMITED (CIN: L74899HR1994PLC053200)

Regd. Office: LGF, Plot No.-410, Sector-31, Gurgaon-122001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015.

Amount in Rs. (Lacs)

PART 1					
S.N.	Particulars	Quarter Ended 30.06.15	Quarter Ended 31.03.15	Quarter Ended 30.06.14	Year Ended 31.03.15
		Unaudited	Audited	Unaudited	Audited
1.	Income from Operations Net Sales/Income from operations	28.80	18.61	16.46	62.41
	Total Income from operations (net)	28.80	18.61	16.46	62.41
2.	Expenses		5.21	2.88	14.03
	a) Employees benefit expenses	4.01			
	b) Depreciation and amortization expense	2.25	(0.50)	2.10	8.50
	c) Other Expenses	14.40	15.65	7.05	30.89
	Total Expenses	20.66	20.36	12.02	53.42
3.	Profit from operation before other income, finance cost & exceptional Items (1-2)	8.14	(1.75)	4.43	8.99
4.	Other Income	-	-	-	-
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	8.14	(1.75)	4.43	8.99
6.	Finance Costs	0.50	0.08	-	0.57
7.	Profit from ordinary activities after finance costs but before exceptional items (5+6)	7.64	(1.83)	4.43	8.42
8.	Exceptional items	-	-	-	-
9.	Profit/(Loss) from Ordinary Activities before tax (7+8)	7.64	(1.83)	4.43	8.42
10.	Tax Expenses	1.00	(2.00)	-	2.00
11.	Net profit/(Loss) from ordinary activities after tax (9-10)	6.64	(3.83)	4.43	6.42
12.	Extraordinary items (net of tax expense)	-	-	-	-
13.	Net profit/(Loss) after tax (11+12)	6.64	(3.83)	4.43	6.42
14.	Paid up Eq. share capital (FV Rs. 10 each)	305.01	305.01	305.01	305.01
15.	Reserves excl. Revaluation Reserves as per B/S of Previous Year	121.68	115.04	113.05	115.04
16.	Earnings Per Share (in Rs.) (a) Basic	0.87	-ve	0.60	0.21

	(b) Diluted	0.87	-ve	0.60	0.21
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PART II -SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30th JUNE 2015

SL NO.	Particulars	Quarter Ended 30.06.2015	Quarter Ended 31.03.2015	Quarter Ended 30.06.2014	Year Ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1.	Public Shareholding				
	-No of Shares	778600	778600	778600	778600
	-Percentage of Shareholding	25.53	25.53	25.53	25.53
2.	Promoters and Promoter Group Share holding				
	a)Pledged /Encumbered	NIL	NIL	NIL	NIL
	b)Non-encumbered	2271500	2271500	2271500	2271500
	Number of Shares				
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares(as a % of total share capital of the company)				
	Total	74.47	74.47	74.47	74.47

B. INVESTOR COMPLAINTS

Pending at the beginning of the quarter	Nil	Disposed off during the quarter	Nil
Received during the quarter	Nil	Remaining Unresolved at the end of the Quarter	Nil

- Note:** 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Directors in their meeting held on the 14th August 2015.
2) Previous period/year's figures have been re-grouped wherever necessary.
3) Depreciation has been charged in accordance with provisions of schedule II of Companies Act 2013.
4) Tax provisions for the quarter have not been recognized & will be considered at the end of the FY.
5) The company operates in only one segment i.e., Stock Market Operations, hence, Segment reporting under AS-17 issued by ICAI is not applicable to the company.

Date: 14.08.2015

Place: Gurgaon

FOR NAM SECURITIES LTD

-SD/-

(Kiran Goyal)
Managing Director