

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

PART I

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Income from Operations	390	270	287	913	941	1,258
	(b) Other Operating Income	536	(469)	(1)	262	310	527
	Total Income	926	(199)	286	1,175	1,251	1,785
2	Expenditure						
	(a) Employee Benefit Expense	144	111	145	358	329	478
	(b) Depreciation and Amortisation Expense	23	22	27	70	72	119
	(c) Other Expenses	244	262	232	695	763	1,030
	Total Expenses	411	395	404	1,123	1,164	1,627
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	515	(594)	(118)	52	87	158
4	Other Income	97	88	101	228	187	218
5	Profit/(Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	612	(506)	(17)	280	274	376
6	Finance Cost	38	42	53	298	152	209
7	Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	574	(548)	(70)	(18)	122	167
8	Exceptional Item	-	-	-	-	243	243
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	574	(548)	(70)	(18)	365	410
10	Tax expense	(14)	(12)	(40)	(19)	25	126
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	588	(536)	(30)	1	340	284
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period/year (11-12)	588	(536)	(30)	1	340	284
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	8,400	8,400	8,400	8,400	8,400	8,400
15	Reserves excluding Revaluation Reserves				7,244	7,300	7,244
16	Earnings Per Share (EPS) (Not Annualised except for the year ended 31.03.2015)						
	(a) Basic	0.70	(0.64)	(0.04)	0.00	0.40	0.34
	(b) Diluted	0.70	(0.64)	(0.04)	0.00	0.40	0.34

Notes

- The above financial results have been subjected to Limited Review by the Statutory Auditors and reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 12.02.2016.
- For the Nine months ended 31.12.2015 other operating income & Finance cost includes amount of Rs 171 Lakh received as Interest from National Stock Exchange of India Limited pursuant to settlement deed in respect of annulment matter and paid to the concerned client.
- The figures for the previous quarter/year have been regrouped / reclassified wherever necessary.

On behalf of the Board of Directors
Inventure Growth & Securities Limited

Date : 12 February 2016
Place : Mumbai

Kanji B. Rita
Managing Director