

MEHTA SECURITIES LIMITED
002, LAW GARDEN APPT., SCHEME-1,
OPP. LAW GARDEN, ELLISBRIDGE,
AHMEDABAD-380006.

Unaudited Financial Results for the Quarter ended 31st Dec 2013.

4th QUARTER (1-10-2013 TO 31-12-2013)

(Rs. in Lacs)

Particulars	Fourth Qrt	Previous Qrt	Corspd	Cumu	C. Cumu	Unaudited
	1.10.13 To 31.12.13	1.07.13 To 30.09.13	1.10.12 To 31.12.12	1.01.13 To 31.12.13	1.1.12 To 31.12.12	1.1.13 To 31.12.13
1 (a)Net Sales/Income from Operations (b) Other Operating Income	9933.11	7753.22	24332.41	58939.13	49736.02	58939.13
2 Expenditure	-	-	-	-	-	-
a Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b Consumption of raw materials	-	-	-	-	-	-
c Purchase of traded goods	9891.20	7744.48	24314.13	58948.70	49736.46	58948.70
d Employees cost	1.57	0.92	1.21	10.60	11.29	10.60
e Depreciation	6.17	0.00	6.97	6.17	6.97	6.17
f Other expenditure	1.02	1.01	1.18	13.78	6.32	13.78
g Total	9899.96	7746.41	24323.49	58979.25	49761.04	58979.25
(Any item exceeding 10% of the total expenditure to be shown separately)						
3 Profit from Operations before Interest & Exceptional Items (1-2)	33.15	6.81	8.91	-40.12	-25.02	-40.12
4 Other Income	20.45	3.10	16.71	29.53	29.06	29.53
5 Profit before Interest & Exceptional Items (3+4)	53.60	9.91	25.62	-10.59	4.04	-10.60
6 Interest	-	-	-	-	-	-
7 Profit after Interest but before Exceptional Items (5-6)	53.60	9.91	25.62	-10.59	4.04	-10.60
8 Exceptional Items	-	-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	53.60	9.91	25.62	-10.59	4.04	-10.60
10 Tax expense	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	53.60	9.91	25.62	-10.59	4.04	-10.60
12 Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-	-

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(Rs. in Lacs)

Particulars	Fourth Qrt 1.10.13 To 31.12.13	Previous Qrt 1.07.13 To 30.09.13	Corspd 1.10.12 To 31.12.12	Cumu 1.01.13 To 31.12.13	C. Cumu 1.1.12 To 31.12.12	Unaudited 1.1.13 To 31.12.13
13 Net Profit (₹).Loss(-) for the period (13-14)	53.60	9.91	25.62	-10.59	4.04	-10.60
14 Paid-up equity share capital (Face Value of the Share shall be indicated)	308.94 Rs.10/-	308.94 Rs.10/-	308.94 Rs.10/-	308.94 Rs.10/-	308.94 Rs.10/-	308.94 Rs.10/-
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16 Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
17 Public shareholding - Number of shares - Percentage of shareholding	1320101 42.73%	1320101 42.73%	1320101 42.73%	1320101 42.73%	1320101 42.73%	1320101 42.73%
18 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	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-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)	1769299 57.27%	1769299 57.27%	1769299 57.27%	1769299 57.27%	1769299 57.27%	1769299 57.27%

1 The Board of Directors took on record the above Provisional Unaudited Results at meeting held on 31-01-2014.

2 The company has received nil complaint from the investors during the Quarter and no complaint is lying unresolved as on 31 st Dec 2013

Date : 31/01/2014
Place : Ahmedabad

For, Mehta Securities Ltd.

4th QUARTER (1-10-2013 TO 31-12-2013)

(Rs. in Lacs)

Particulars	Fourth Qrt	Previous Qrt	Corspd	Cumu	C. Cumu	Unaudited
	1.10.13	1.07.13	1.10.12	1.01.13	1.1.12	1.1.13
	To 31.12.13	To 30.09.13	To 31.12.12	To 31.12.13	To 31.12.12	To 31.12.13

Authorised Signatory