

CIN No. : L65999WB1986PLC040357

# **SYSTEMATIX SECURITIES LIMITED**

**Regd. office:** 237 Kamalaya Center,  
156-A Lenin Sarani, Kolkata (W.B.)  
700013, India  
E-mail: systematixctor@gmail.com

**Branch Office:** Rathi Bhawan,  
Bundi Road, Chittorgarh (Raj.)  
312001, India  
Mob. : +91 9351647672

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Dated 11<sup>th</sup> August, 2017

**THE EXECUTIVE DIRECTOR**  
**BOMBAY STOCK EXCHANGE LIMITED**  
PHIROZE JEEJEEBHOY TOWERS,  
25<sup>TH</sup> FLOOR, DALAL STREET,  
MUMBAI - 400 001  
TEL. : 022-2272 1234/1233  
FAX : 022-2272 1919/2082/3132

DEAR SIR,

**SUB. : UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2017**

WE ARE SUBMITTING HEARWITH UNAUDITED FINANCIAL RESULTS ALONG WITH LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 30<sup>th</sup> JUNE 2017 WHICH HAS BEEN APPROVED AND TAKEN ON RECORD BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON 11<sup>th</sup> AUGUST, 2017.

THANKING YOU,

FOR: **SYSTEMATIX SECURITIES LIMITED**

  
(AUTH. SIGN.)

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## M/s Systematix Securities Limited

Regd. office : 237 Kamalaya Center,  
156-A Lenin Sarani, Kolkata(W.B.) 700013, INDIA  
E-mail: systematixctor@gmail.com

Un-audited Financial Results For The Quarter Ended 30th June , 2017

( Amount in Lakhs)

Statement of Standalone Financial Results for the Quarter ended 30th June 2017					
S. No.	Particulars	3 Months Ended 30/06/2017	3 Months Ended 31/03/2017	3 Months Ended 30/06/2016	Audited for the year ended March 31 2017
		Un- audited	Audited	Un-audited	Audited
1	(a) Revenue From Operation	10.61	8.76	11.20	42.86
2	(b) Other Income	0.30	0.81	-	0.81
3	<b>Total Revenue</b>	<b>10.91</b>	<b>9.57</b>	<b>11.20</b>	<b>43.67</b>
4	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	4.76	4.52	4.60	18.32
	(e) Finance Cost	-	-	-	-
	(f) Depreciation and Amortisation Expense	0.02	0.03	0.03	0.12
	(g) Other expenses	3.72	3.57	3.20	13.45
	<b>Total expenses</b>	<b>8.50</b>	<b>8.12</b>	<b>7.83</b>	<b>31.89</b>
5	<b>Profit (Loss) before tax (3-4)</b>	<b>2.41</b>	<b>1.45</b>	<b>3.37</b>	<b>11.78</b>
6	<b>Tax expense:</b>				
	Current tax		2.09	-	2.09
	Deferred tax Credit/(Charge)				
7	<b>Profit (Loss) after tax (5-6)</b>	<b>2.41</b>	<b>(0.64)</b>	<b>3.37</b>	<b>9.69</b>
	Other Comprehensive Income	-	-	-	-
8	a) Items that will not be reclassified to Profit or Loss (Consisting of re-measurement of net defined benefit liability/asset)	-	-	-	-
	b) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-
	c) Other Comprehensive Income (net of tax) 8a+ 8b)	-	-	-	-
9	<b>Total Comprehensive Income</b>	<b>2.41</b>	<b>(0.64)</b>	<b>3.37</b>	<b>9.69</b>
10	<b>Paid-Up equity share capital (face value of Rs 10/- each)</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>
11	<b>Other Equity excluding Revaluation Reserve as per balance Sheet</b>				<b>293.82</b>
12	<b>Earnings per equity shares:</b>				
	(1) Basic (Rs)	0.05	(0.01)	0.07	0.19
	(2) Diluted (Rs)	0.05	(0.01)	0.07	0.19

Notes

1. The above financial statement were reviewed by audit committee and approved by the Board of Directors in their meeting held on 11/08/2017

2. Company is engaged in only one segment therefore no reportable segment.

3. Figures have been regrouped /rearranged wherever necessary

Date: 11/08/2017

Place: Indore

For Systematix Securities Ltd

**For-SYSTEMATIX SECURITIES LTD**

  
Sudhir Samdani  
Managing Director  
(DIN 00890642)

**M. DIRECTOR**





**SETHIYA KHANDLWAL & CO.  
CHARTERED ACCOUNTANTS**

209, Manas Bhawan Extn., 11, R.N.T. Marg,  
INDORE - 452 001 (M.P.)  
Ph.: (0731) 4050947, Mobile : 94250 63097  
E-mail : sethiyakhandelwalca@gmail.com

**LIMITED REVIEW REPORT**

To  
**The Board of Directors,  
Systematix Securities Ltd.  
Kolkata**

We have reviewed the accompanying statement of un-audited financial results of M/s. Systematix Securities Limited for the Quarter ended 30<sup>th</sup> June 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results for the Quarter ended 30<sup>th</sup> June 2017, prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed, in terms of Regulations 33 of the SEBI (Listing obligations and disclosure requirements) regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

For: Sethiya Khandelwal & Co.  
Chartered Accountants  
FRN : 004058C

Rajesh Khandelwal  
Proprietor  
M.No. 076272



Date: 11.08.2017