

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

Dated 14th November, 2016

THE EXECUTIVE DIRECTOR
BOMBAY STOCK EXCHANGE LIMITED
PHIROZE JEEJEEBHOY TOWERS,
25TH 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
30.09.2016

WE ARE SUBMITTING HEARWITH UNAUDITED FINANCIAL RESULTS ALONG WITH LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 30th SEPTEMBER, 2016 WHICH HAS BEEN APPROVED AND TAKEN ON RECORD BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON 14th NOVEMBER, 2016.

THANKING YOU,

FOR: **SYSTEMATIX SECURITIES LIMITED**


(AUTH. SIGN.)

Enc a/a

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2016

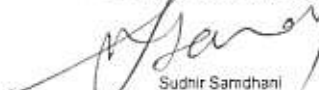
S. No.	PARTICULARS	(Rs. In lacs)					
		QUARTER EDNED ON 30/09/2016 (Reviewed)	QUARTER EDNED ON 30/06/2016 (Reviewed)	PREVIOUS CORESPONDENCE QUARTER EDNED ON 30/09/2015 (Reviewed)	SIX MONTH ON 30/09/2016 (Reviewed)	PREVIOUS CORESPONDENCE SIX MONTH ENDED ON 30/09/2015(Reviewed)	PREVIOUS YEAR ENDED 31/03/2016 (Audited)
1	Income from operations						
	(a) Net sales/ income from operations (Net of excise duty)	11.40	11.20	9.05	22.60	18.25	44.10
	(b) Other operating income	-	-	-	-	0.25	1.23
	Total income from operations (net)	11.40	11.20	9.05	22.60	18.50	45.33
2	Expenses						
	(a) Cost of materials consumed	0	0	0	0	0	0
	(b) Purchases of stock-in-trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods.	0	0	0	0	0	0
	(d) Employee benefits expense	4.60	4.60	4.58	9.20	9.16	19.32
	(e) Depreciation and amortisation expense	0.03	0.03	0.03	0.06	0.06	0.12
	(f) Other expenses/(Any item exceeding 10% of	3.28	3.20	4.21	8.48	7.90	12.59
	Total expenses	7.91	7.83	8.82	15.74	17.12	30.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.49	3.37	0.23	6.86	1.38	14.50
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.49	3.37	0.23	6.86	1.38	14.50
6	Finance costs	-	-	-	-	-	0.02
7	Profit / (Loss) from ordinary activities after finance	3.49	3.37	0.23	6.86	1.38	14.48
8	Exceptional items	-	-	-	-	-	(0.97)
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.49	3.37	0.23	6.86	1.38	15.45
10	Tax expense	-	-	-	-	-	4.07
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.49	3.37	0.23	6.86	1.38	11.38
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	3.49	3.37	0.23	6.86	1.38	11.38
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net profit/(loss) after taxes minority interest and share of profit/ (loss) of associates (13±14± 15)	3.49	3.37	0.23	6.86	1.38	11.38
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	500.00	500.00	500.00	500.00	500.00	500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	284.13
19	Earnings per share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	0.07	0.00	0.14	0.03	0.23
	(b) Diluted	0.07	0.07	0.00	0.14	0.03	0.23
	Earnings per share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.07	0.07	0.00	0.14	0.03	0.23
	(b) Diluted	0.07	0.07	0.00	0.14	0.03	0.23

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/16
- Provision of Taxation will be made at year end.
- no separate segment under Accounting Standard -AS 17 on segment reporting
- Figures have been regrouped wherever necessary including as per revised schedule VI
- The Statutory auditors have carried out a limited review of the result for quarter ended 30th September, 2016

for on behalf of the Board of Directors
For Systematix Securities Ltd.

For-SYSTEMATIX SECURITIES LTD


Sudhir Samdhan
Managing Director
DIN 00890642

Director

Place: Indore
Dated: 14/11/2016

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STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Amount in Rs.)	
	As on 30.09.16	As on 31.03.16
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	50000000	50000000
(b) Reserves and surplus	29099160	28413187
(c) Money received against share warrants		
2 Current liabilities		
(a) Other current liabilities	246590	244562
(b) Short-term provisions	62500	580268
	79408250	79238017
B ASSETS		
1 Non-current assets		
(a) Fixed assets		
Tangible assets	68583	74517
(b) Non-current investments	18635207	18635207
2 Current assets		
(a) Trade Receivables		
(a) Cash and cash equivalents	990208	422373
(b) Short-term loans and advances	57977341	57961741
(c) Other current assets	1736911	2144179
	79408250	79238017

For-SYSTEMATIX SECURITIES LTD


Director



SETHIYA KHANDELWAL & 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 Director,
Systematix Securities Ltd.
Kolkatta

We have reviewed the accompanying statement of un-audited financial results of M/s. Systematix Securities Limited for the Quarter ended 30th September 2016. 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 an analytical procedure applied to financial data and thus provides 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 30th September 2016, 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 05th 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 : 14.11.2016