

SUMMIT SECURITIES LIMITED

Regd. Office: 463, Dr. Annie Besant Road,
Worli, Mumbai -400 030

Unaudited Financial Results for the Quarter Ended 30th June, 2011

(Rs. in Lakhs)

Sr. No.	Particulars	Unaudited	Audited
		Quarter Ended	Year ended
		30.06.2011	31.03.2011
1	(a) Income from Operations	1.93	617.36
	(b) Other Operating Income	-	8.37
	Total Income	1.93	625.73
2	Expenditure		
	a) Increase/decrease in stock in trade and work in progress	-	-
	b) Consumption of raw materials	-	-
	c) Employees cost	1.80	4.67
	d) Depreciation	0.10	0.33
	e) Legal and professional Expenses	2.80	33.29
	f) Printing and Stationery	0.10	28.64
	g) Provision for non performing assets	0.19	174.70
	h) Custody fees	1.77	13.51
	i) Repairs & maintenance	7.16	0.16
	j) Other expenditure	3.34	29.73
	Total Expenditure	17.26	285.03
3	Profit (+)/ Loss (-) from Operations before Other income, Interest & Exceptional Items (1-2)	(15.33)	340.70
4	Other Income	-	-
5	Profit (+)/ Loss (-) before Interest and Exceptional Items (3+4)	(15.33)	340.70
6	Interest Expense	-	-
7	Profit (+)/ Loss (-) after interest but before Exceptional Items (5-6)	(15.33)	340.70
8	Exceptional Items	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(15.33)	340.70
10	Tax expenses (net)		20.32
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(15.33)	320.38
12	Extraordinary Item	-	-
13	Net Profit (+)/ Loss (-) for the period (11-12)	(15.33)	320.38
14	Paid-up equity share Capital (Face Value Rs. 10 per Share)	1,090.18	1,090.18
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	38,761.87
16	Earning per share (EPS) (in Rs)		
	(a) Basic and diluted EPS before Extraordinary items	(0.14)	2.94
	(b) Basic and diluted EPS after Extraordinary items	(0.14)	2.94
17	Public shareholding		
	- Number of shares	3,125,331	3,125,331
	- Percentage of shareholding	28.67	28.67
18	Promoter 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 capital of the Company)	-	-
	b) Non encumbered		
	- Number of shares	7,776,450	7,776,450
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	71.33	71.33

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Notes:

- 1 The Company operates only in one segment viz. Investments. Hence, the segment reporting as required by AS - 17, issued by ICAI/Company(Accounting Standards) Rules, 2006 is not applicable.
- 2 During the quarter, 13 investor complaints were received and resolved. No complaints were pending either at the beginning or at the end of the quarter.
- 3 The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 12/08/2011. The Limited Review of the above financial result has been carried out by the statutory Auditors, pursuant to Clause 41 of the Listing Agreement.
- 4 Since the Company was listed on the Stock Exchanges on January 28, 2011 furnishing the figures for the corresponding quarter in the last financial year is not applicable
- 5 Tax expense will be considered at the end of the financial year.
- 6 Previous year figures have been regrouped/rearranged wherever considered necessary.



Place : Mumbai
Date : August 12, 2011

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For and on behalf of the Board of Director

A handwritten signature in blue ink, appearing to be "R. D. Chaudhary", written over a horizontal line.

Director