

**SUMMIT SECURITIES LIMITED**

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**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2015**

Particulars	Unaudited					(₹ In Lacs)
	Quarter Ended		Nine Months Ended			Audited
	31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014	Year ended 31.03.2015
<b>1 Income from Operations</b>						
(a) Income from Operations	9.49	678.58	38.93	704.95	657.20	887.24
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations</b>	<b>9.49</b>	<b>678.58</b>	<b>38.93</b>	<b>704.95</b>	<b>657.20</b>	<b>887.24</b>
<b>2 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 benefit expenses	15.00	19.89	13.29	48.62	38.81	54.12
e) Depreciation and amortisation expenses	0.30	0.22	0.26	0.76	1.17	1.36
f) Custody Fees	4.98	-	1.34	4.98	4.03	5.37
g) Legal & Professional expenses	3.21	3.60	7.67	13.75	14.22	20.95
h) Other expenses	6.18	18.80	6.51	33.39	33.81	42.97
<b>Total Expenses</b>	<b>29.67</b>	<b>42.51</b>	<b>29.07</b>	<b>101.49</b>	<b>92.04</b>	<b>124.75</b>
<b>3 Profit/(Loss) from Operations before Other income, finance costs &amp; exceptional items (1-2)</b>	<b>(20.18)</b>	<b>636.07</b>	<b>9.86</b>	<b>603.46</b>	<b>565.16</b>	<b>762.48</b>
4 Other Income	-	-	-	-	28.11	29.01
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(20.18)</b>	<b>636.07</b>	<b>9.86</b>	<b>603.46</b>	<b>593.27</b>	<b>791.49</b>
6 Finance Costs	-	-	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(20.18)</b>	<b>636.07</b>	<b>9.86</b>	<b>603.46</b>	<b>593.27</b>	<b>791.49</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(20.18)</b>	<b>636.07</b>	<b>9.86</b>	<b>603.46</b>	<b>593.27</b>	<b>791.49</b>
10 Tax Expense	-	-	-	-	-	-
Current Tax	1.85	1.20	7.46	3.35	18.66	21.26
MAT Credit	(1.85)	(1.50)	(7.24)	(3.35)	(9.68)	(10.76)
Excess provision for earlier year written back	-	-	-	-	(11.70)	(6.06)
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(20.18)</b>	<b>636.37</b>	<b>9.65</b>	<b>603.46</b>	<b>595.99</b>	<b>787.04</b>
12 Extraordinary items	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>(20.18)</b>	<b>636.37</b>	<b>9.65</b>	<b>603.46</b>	<b>595.99</b>	<b>787.04</b>
14 Paid-up equity share Capital (Face value ₹10 per share)	1,090.18	1,090.18	1,090.18	1,090.18	1,090.18	1,090.18
15 Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	41,573.89
16 Earning per share (EPS) Face Value of ₹ 10/- each (Not Annualised)						
(a) Basic and diluted EPS before Extraordinary items	(0.19)	5.84	0.09	5.54	5.47	7.22
(b) Basic and diluted EPS after Extraordinary items	(0.19)	5.84	0.09	5.54	5.47	7.22

**Notes:**

- The Company operates only in one segment viz. Investments. Hence, AS - 17 "Segment Reporting" is not applicable.
- Income from operations comprises of interest income earned on investments.
- Previous year / period figures have been regrouped/rearranged wherever considered necessary to conform to current period / year's classification.
- Company has investment of ₹244.30 Lacs in CFL Capital Financial Services Limited (CFL) as at 31st December, 2015. Hon'ble High Court of Calcutta vide order dated 6th October, 2015 has passed liquidation order of CFL and appointed Official Liquidator, pursuant to application by a creditor of CFL. Market value of investments in CFL as on 16th December, 2015 (being the last traded date) is ₹ 302 Lacs. Provision for diminution, if required, would be reviewed at the year end.
- The above results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and upon review by the Audit Committee, approved by the Board of Directors at its meeting held on February 9, 2016.

**For Summit Securities Limited**

Place : Mumbai  
Date : February 9, 2016

A.V. Nerurkar  
Director