

INANI SECURITIES LTD.

ISL

- CIN No. L67120AP1994PLC017583
- Corporate Members : NSE (CM+F&O+CDS) & BSE(CM)
- Depository Participant CDSL

Date: 12-02-2018

To,

**The General Manager
Listing Department
Bse Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai-400001**

**Sub: Unaudited Financial Result For The Quarter Ended 31ST
December, 2017.**

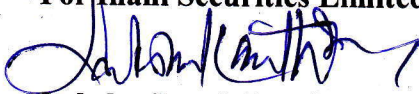
Ref: Company Code: 531672 – Inani Securities Limited

Dear Sir,

Please find enclosed herewith revised format Unaudited Financial Result along with Limited review report as per the SEBI Regulations for the quarter ended 31st, December, 2017 taken on record by Board of Directors at their meeting held on 12-02-2018. Kindly acknowledge the same and take the above in your record.

Thanking you,

For Inani Securities Limited



**Lakshmikanth Inani
Managing Director
Din: 00461829**



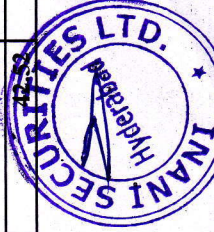
Encl: a/a.

INANI SECURITIES LIMITED

Regd. Office: G-15, Raghav Ratan Towers, Chirag Ali Line, Hyderabad-500001
 Corp. Office: 1408, 4th Floor 'B' Wing, Naman Midtown Senapati Bapat Marg, Elphinstone Road, Mumbai-400013
 Phone No:- 040-23201279, Fax:-040-23203747, Email:- info@inanicsec.in, compliance@inanicsec.in
 CIN: L67120AP1994PLC017583

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER 2017
 (RUPEES IN LACS)

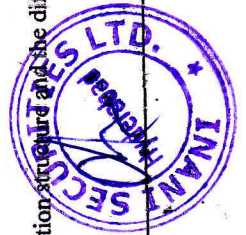
Sl. No.	Particulars	3 Months Ended 31.12.2017	Preceding 3 Months Ended 30.09.2017	Corresponding 3 Months Ended in the Previous Year 31.12.2016	Year to date figures for current period ended 31.12.2017	Year to date figures for previous period ended 31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Income from operations:					
I.	Revenue from Operations	68.71	62.33	51.40	191.57	149.87
II.	Other Income	26.60	9.50	51.86	45.85	74.74
III.	Total Revenue (I +II)	95.31	71.83	103.26	237.42	224.61
IV.	Expenses :					
	Cost of Material Consumed	-	-	-	-	-
	Purchases of stock-in-trade -Sub Brokerage/Commission	13.31	7.14	21.94	28.31	37.69
	Changes in inventories of Finished Goods, Work-in-progress and stock-in-trade	-	-	-	-	-
	Employee benefits expense	10.45	20.90	16.62	48.50	43.42
	Finance costs (Brokerage & Sub-Brokerage)	12.82	8.41	5.76	30.14	25.46
	Depreciation and amortisation expense	4.50	4.50	4.50	13.50	13.50
	Other expenses	15.12	19.17	14.24	56.23	51.32
	Total Expenses	56.20	60.12	63.06	176.68	171.39
V.	Profit before exceptional and extraordinary items and tax (III-IV)	39.11	11.71	40.20	60.74	53.22
VI.	Exceptional Items					
VII.	Profit before extraordinary items and tax (V- VI)	39.11	11.71	40.20	60.74	53.22
VIII.	Extraordinary items					
IX.	Profit before Tax (VII-VIII) from continuing operations	39.11	11.71	40.20	60.74	53.22
X.	Tax Expense					
1)	Current Tax	11.73	3.51	12.06	18.22	15.97
2)	Deffered Tax	-	-	-	-	-
	Total Tax Expenses	11.73	3.51	12.06	18.22	15.97
XI.	Profit (Loss) for the period from continuing operations (IX-X)	27.38	8.20	28.14	42.52	37.25



XII.	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	37.25
XV.	Profit (Loss) for the period (XI + XIV)	27.38	8.20	28.14	42.52		
XVI.	Earnings per equity share:						
1)	Basic	0.06	0.02	0.06	0.09		0.08
2)	Diluted	0.06	0.02	0.06	0.09		0.08
	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss						
	(i) Items that will be reclassified subsequently to profit or loss						
	Remeasurement of the net defined benefit liability/assets						
	Changes in fair value of investment						
	Total other comprehensive income, net of taxes						
	Total comprehensive income for the period						

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12/02/2018. The Un-audited Financial Results for the Quarter ended 31/12/2017 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations, 2015
- The Statement has been prepared accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning 1st April, 2017 the Company has for the first time adopted Ind AS with a transaction date of 1st April 2016.
- The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
- The Ind AS compliant corresponding figures in the previous year have not been subjected to review/audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- The Statement does not include Ind AS compliant results for the previous year ended 31st March, 2017 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.
- The Company have been identified in line with the Accounting Standard on Segment Reporting (AS-17) Considering the organisation structure and the differential

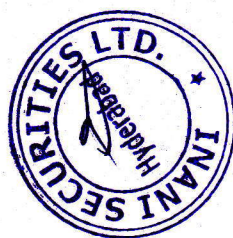


Place: Hyderabad, TS

Date: 12/02/2018

Reconciliation of Profit and Loss as previously reported under GAAP and IND-AS

Particulars	Quarter Ended 31/12/2017	Quarter Ended 31/12/2016
Net Profit as per Indian GAAP	27.38	28.14
Add/Less	-	-
Increase in profit of shares due to fair value valuation	-	-
Remeasurement of net defined benefit liability/assets	-	-
Remeasurement of net defined benefit liability/assets	-	-
Change in the fair value investments	-	-
Net Profit as per IND AS	27.38	28.14





Date : 12/09/2018

To
Board of Directors
M/s. Inani Securities Limited,
G-15, RaghavRatna Towers, Chirag Ali Line,
Hyderabad-500001
Telangana State.

Reg : Limited Review Report for the Quarter Ended 31st December, 2017

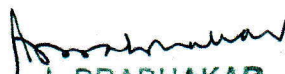
We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Inani Securities Limited for the period ended 31st December 2017 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

Attention is drawn to the fact that the figures for the corresponding quarter ended 31st December 2017, including the reconciliation of net profit under Ind AS of the corresponding quarter with net profit reported under Ind AS, as reported in these financial results have been approved by 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) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of the company personnel and analytical procedures 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 attention that causes us to believe that the accompanying statement of unaudited financial results are not been prepared in accordance with the applicable Accounting Standards i.e. Ind AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JEEDIGUNTA & CO.
Chartered Accountants


J. PRABHAKAR
(Proprietor)
Mem No: 026008
FRN: 001322S

