

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED
No. 158, 1st Floor, Eldams Road, Alwarpet, Chennai-600 018
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

PART I						
Rupees in lakhs						
Particulars	Standalone					
	Quarter ended			Half year ended		Year ended
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations	(347.90)	(24.71)	59.98	(372.61)	35.27	5.32
Other Income	3.23	0.26	0.34	3.49	0.60	7.06
Total Income	(344.67)	(24.45)	60.32	(369.12)	35.87	12.38
Expenses						
a) Employees benefits expense	23.20	9.07	10.68	32.27	19.75	38.15
b) Depreciation and amortisation expense	2.74	2.74	3.66	5.48	6.40	14.65
c) Other Expenditure	5.45	4.06	3.12	9.51	7.18	20.19
d) Total	31.39	15.87	17.46	47.26	33.33	72.99
Finance cost	0.00	0.00	24.66	0.00	24.66	0.00
Profit from Ordinary Activities before tax	(376.06)	(40.32)	18.20	(416.38)	(22.12)	(60.61)
Tax expense	0.00	0.00	0.00	0.00	0.00	(1.48)
Net Profit from Ordinary Activities after tax	(376.06)	(40.32)	18.20	(416.38)	(22.12)	(59.13)
Paid-up Equity Capital	1047.86	1047.86	1047.86	1047.86	1047.86	1047.86
Reserves and Surplus						3366.03
Basic/Diluted EPS	(3.59)	(0.38)	0.17	(3.97)	(0.21)	(0.56)
PART II						
PARTICULARS OF SHAREHOLDING	Quarter ended			Half year ended		Year ended
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
Public share holding						
-Number of shares	6971563	7107457	5842582	6971563	5842582	6232096
-Percentage of Shareholding	66.40	67.69	55.64	66.40	55.64	59.35
Promoters and Promoters Group Shareholding						
Pledged/Encumbered						
-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
-percentage of shares (as a % of total Shareholding of Promoters and Promoters Group)	Nil	Nil	Nil	Nil	Nil	Nil
-percentage of shares (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
Non Encumbered						
-Number of shares	3528437	3392543	4657418	3528437	4657418	4267904
-percentage of shares (as a % of total Shareholding of Promoters and Promoters Group)	100	100	100	100	100	100
-percentage of shares (as a % of total share capital of the Company)	33.60	32.31	44.36	33.60	44.36	40.65
INVESTOR COMPLAINTS					Quarter ended 30-09-2013	
Pending at the beginning of the quarter					0	
Received during the quarter					1	
Disposed during the quarter					1	
Remaining unresolved at the end of the quarter					0	

Notes:

- The above results were approved by the Board of Directors of the company at its meeting held on 29th November 2013.
- In accordance with Clause 41 of the Listing Agreement with the Stock Exchanges, the Company's Statutory Auditors have conducted a Limited Review of the financial results for the quarter ended 30th September 2013.
- No provision has been made for decrease in the market value of long term Investments amounting to Rs. 44.29 lacs as at 30th September 2013.
- The company operates in only one business segment i.e. Capital Market operations.

By the order of Board

Sundar Iyer
Chairman

Place: Mumbai
Date :29/11/2013



TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2013

	Rupees in lacs		
	30-09-2013	30-09-2012	31-03-2013
Equity & Liabilities			
Shareholders' Funds			
a) Share Capital	1797.86	1797.86	1797.86
b) Reserves & Surplus	2949.65	3104.33	3366.03
Non-Current Liabilities			
a) Long-term borrowings	0.00	0.00	0.00
b) Deferred tax liabilities	0.00	0.00	0.00
c) Long-term provisions	0.00	0.00	0.00
Current Liabilities			
a) Short-term borrowings	90.50	5.50	5.50
b) Trade payables	55.57	1196.69	0.00
c) Other current liabilities	13.44	8.06	28.99
d) Short-term provisions	0.00	199.40	0.00
Total	4907.02	6311.84	5198.38
Assets			
Non-Current Assets			
a) Fixed Assets	37.47	50.09	42.75
b) Non-current investments	2458.12	3084.91	2920.51
c) Deferred tax asset	2.73	1.25	2.73
d) Long-term loans & advances	257.86	82.72	247.84
Current Assets			
a) Current investments	0.00	750.00	0.00
b) Trade receivables	0.00	2307.35	0.00
c) Cash and bank balances	20.99	15.01	17.27
d) Short-term loans and advances	2129.85	20.51	1967.28
Total	4907.02	6311.84	5198.38

