

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED
No. 158, 1st Floor, Eldams Road, Alwarpet, Chennai-600 018
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2014

Rupees in lakhs

Particulars	Standalone					Consolidated	
	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended	Year ended	Year ended
	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013	31/03/2014	31/03/2013
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
Income from Operations	(25.22)	489.08	(1095.49)	91.26	5.32	151.90	37.70
Other Income	0.19	13.43	80.50	17.09	7.06	29.46	76.12
Total Income	(25.03)	502.51	(1014.99)	108.35	12.38	181.36	113.82
Expenditure							
a) Employees cost	21.69	20.27	9.06	74.21	38.15	106.91	182.14
b) Depreciation	2.74	2.74	3.66	10.98	14.65	37.14	48.18
c) Other Expenditure	30.08	9.97	11.98	49.56	20.19	103.93	218.14
d) Total	54.51	32.98	24.70	134.75	72.99	247.98	448.46
Interest	0.00	0.00	0.00	0.00	0.00	0.00	79.35
Profit from Ordinary Activities before tax	(79.54)	469.53	(1039.69)	(26.40)	(60.61)	(66.62)	(413.99)
Tax expense	(0.75)	0.00	(1.48)	(0.75)	(1.48)	(2.18)	(3.66)
Net Profit from Ordinary Activities after tax	(78.79)	469.53	(1038.21)	(25.65)	(59.13)	(64.44)	(410.33)
Paid-up Equity Capital	1047.86	1047.86	1047.86	1047.86	1047.86	1047.86	1047.86
Reserves and Surplus				3175.38	3201.03	2870.00	2934.44
Basic/Diluted EPS	(0.75)	4.48	(9.91)	(0.24)	(0.56)	(0.61)	(3.92)
Public share holding							
-Number of shares	6878432	7101882	6232096	6878432	6232096	6878432	6232096
-Percentage of Shareholding	65.51	67.64	59.35	65.51	59.35	65.51	59.35
Promoters and Promoters Group Shareholding							
Pledged/Encumbered							
-Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Non Encumbered							
-Number of shares	3621568	3398118	4267904	3621568	4267904	3621568	4267904
-percentage of shares as percentage of total							
Shareholding of Promoters and Promoters Group	100	100	100	100	100	100	100
-percentage of shares as percentage of total share capital of the Company	34.49	32.36	40.65	34.49	40.65	34.49	40.65

Notes:

- The above results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors held on 16/05/2014.
- The company operates in only one business segment i.e. Capital Market operations.
- The status of the Investors complaints received during the quarter ended 31st March 2014
Received: Nil Resolved: Nil Pending: Nil

By Order of the Board

Sunder Iyer
ChairmanPlace: Mumbai
Date : 16-05-2014

Rupees in lakhs

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH 2014				
Particulars	Standalone		Consolidated	
	31-03-2014	31-03-2013	31-03-2014	31-03-2013
Equity & Liabilities				
Shareholders' Funds				
a) Share Capital	1797.86	1797.86	1797.86	1797.86
b) Reserves & Surplus	3175.38	3201.03	2870.00	2934.44
Non-Current Liabilities				
a) Long-term borrowings	0.00	0.00	0.00	0.00
b) Deferred tax liabilities	0.00	0.00	0.00	0.00
c) Long-term provisions	0.00	0.00	0.00	0.00
Current Liabilities				
a) Short-term borrowings	5.50	5.50	5.50	5.50
b) Trade payables	0.00	0.00	783.29	2122.86
c) Other current liabilities	38.95	28.99	40.34	49.59
d) Short-term provisions	0.00	0.00	0.00	0.00
Total	5017.69	5033.38	5496.99	6910.25
Assets				
Non-Current Assets				
a) Fixed Assets	31.97	42.75	196.09	234.71
b) Goodwill on consolidation	0.00	0.00	60.00	60.00
c) Non-current investments	2177.70	2920.51	808.75	1551.56
d) Deferred tax asset	3.48	2.73	14.53	12.35
e) Long-term loans & advances	82.88	82.84	424.88	403.68
Current Assets				
a) Current investments	0.00	0.00	0.00	0.00
b) Trade receivables	169.62	0.00	3559.25	3733.92
c) Cash and bank balances	406.14	17.27	422.49	890.35
d) Short-term loans and advances	2145.90	1967.28	11.00	12.13
e) Other current assets	0.00	0.00	0.00	11.55
Total	5017.69	5033.38	5496.99	6910.25

