

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED  
 G-3, Old No. 28A, New No. 67, Eldams Road, Alwarpet, Chennai-600018  
 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015



TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED		
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2015		
	Rupees in Lacs	
	30-09-2015	31-03-2015
<b>Equity &amp; Liabilities</b>		
<b>Shareholders' Funds</b>		
a) Share Capital	1050.00	1050.00
b) Reserves & Surplus	5061.75	4783.12
<b>Non-Current Liabilities</b>		
a) Long-term borrowings	0.00	0.00
b) Deferred tax liabilities	0.00	0.00
c) Long-term provisions	0.00	0.00
<b>Current Liabilities</b>		
a) Short-term borrowings	915.71	1989.21
b) Trade payables	186.09	131.27
c) Other current liabilities	129.23	138.01
d) Short-term provisions	1033.00	1159.99
<b>Total</b>	<b>8375.78</b>	<b>9251.60</b>
<b>Assets</b>		
<b>Non-Current Assets</b>		
a) <b>Fixed Assets</b>		
b) Non-current investments	178.12	207.33
c) Deferred tax asset	1376.11	1376.11
d) Long-term loans & advances	1.17	1.17
<b>Current Assets</b>		
a) Current investments	3080.55	3225.72
b) Trade receivables	3464.43	3898.03
c) Cash and bank balances	51.20	0.00
d) Short-term loans and advances	33.10	396.86
e) Other current assets	2.01	3.96
<b>Total</b>	<b>8375.78</b>	<b>9251.60</b>



<p align="center"><b>TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED</b>  <b>G-3, Old No. 28A, New No. 67, Eldams Road, Alwarpet, Chennai-600018</b>  <b>STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015</b></p>						
<b>PART I</b>	Rupees in lakhs					
	Quarter ended			Half year ended		Year ended
Particulars	30-09-2015	30-06-2015	30/09/2014	30/09/2015	30-09-2014	31/03/2015
	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
Income from Operations	(296.47)	798.81	928.89	502.34	1491.69	3677.50
Other Income	5.59	0.15	30.62	5.74	33.77	38.40
<b>Total Income</b>	<b>(290.88)</b>	<b>798.96</b>	<b>959.51</b>	<b>508.08</b>	<b>1525.46</b>	<b>3715.90</b>
<b>Expenses</b>						
a) Employees benefits expense	18.11	14.39	15.67	32.50	31.93	97.21
b) Depreciation and amortisation expense	23.97	17.61	6.82	41.58	13.59	41.13
c) Other Expenditure	29.19	27.32	18.35	56.51	48.04	199.41
d) Total	<b>71.27</b>	<b>59.32</b>	<b>40.84</b>	<b>130.59</b>	<b>93.56</b>	<b>337.75</b>
Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
Profit before exceptional and extraordinary items	(362.15)	739.64	918.67	377.49	1431.90	3378.15
Exceptional and extraordinary item/item	278.04	0.00	0.00	278.04	0.00	(61.20)
Profit before tax	(84.11)	739.64	918.67	655.53	1431.90	3316.95
Tax expense	0.00	125.00	300.00	125.00	300.00	895.60
<b>Net Profit from Ordinary Activities after tax</b>	<b>(84.11)</b>	<b>614.64</b>	<b>618.67</b>	<b>530.53</b>	<b>1131.90</b>	<b>2421.35</b>
Paid-up Equity Capital	1050.00	1050.00	1047.86	1050.00	1047.86	1050.00
Reserves and Surplus						4409.59
Basic/Diluted EPS	(0.80)	5.85	5.90	5.05	10.80	22.03
<b>PART II</b>						
	Quarter ended			Year ended		
	30-09-2015	30-06-2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
<b>PARTICULARS OF SHAREHOLDING</b>						
<b>Public share holding</b>						
-Number of shares	5816247	5843276	6378432	5816247	6378432	6337247
-Percentage of Shareholding	55.39	55.65	60.75	55.39	60.75	60.35
<b>Promoters and Promoters Group Shareholding</b>						
<b>Pledged/Encumbered</b>						
-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
<b>Non Encumbered</b>						
-Number of shares	4683753	4656724	4121568	4683753	4121568	4162753
-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)	44.61	44.35	39.25	44.61	39.25	39.65
<b>INVESTOR COMPLAINTS</b>	Quarter ended 30-09-2015					
Pending at the beginning of the quarter					Nil	
Received during the quarter					7	
Disposed during the quarter					7	
Remaining unresolved at the end of the quarter					Nil	
<b>Notes:</b>						
1. The above results were approved by the Board of Directors of the company at its meeting held on 30th October 2015.						
2. Above result include those of the wholly owned subsidiary, Twentyfirst Century Shares & Securities Limited						
3. The company operates in only one business segment i.e. Capital Market operations.						
4. The amount of Rs. 278.04 lacs shown under "extra ordinary items" is the capital gain on account of the sale of office premises of the Subsidiary company.						
5. The Company is engaged in the business of trading and investments in equity shares which is subject to fluctuations. Performance of the company for the half year ended 30th September 2015 should not be taken as indicative of future performance, due to the nature of risks involved in trading and investments in equity shares.						
By the order of Board						
Sundar Jeyaraj						
Chairman						
Place: Mumbai						
Date : 30-10-2015						



<b>TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED</b> <b>CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2015</b>		
	Rupees in Lacs	
	30-09-2015	31-03-2015
<b>Equity &amp; Liabilities</b>		
<b>Shareholders' Funds</b>		
a) Share Capital		
b) Reserves & Surplus	1050.00	1050.00
<b>Non-Current Liabilities</b>	4939.36	4409.59
a) Long-term borrowings		
b) Deferred tax liabilities	0.00	0.00
c) Long-term provisions	0.00	0.00
<b>Current Liabilities</b>	0.00	0.00
a) Short-term borrowings		
b) Trade payables	915.71	1989.21
c) Other current liabilities	769.38	714.56
d) Short-term provisions	185.71	139.23
<b>Total</b>	<b>1033.00</b>	<b>1159.99</b>
<b>Assets</b>	<b>8893.16</b>	<b>9462.58</b>
<b>Non-Current Assets</b>		
a) Fixed Assets		
b) Goddwill on consolidation	178.12	289.37
b) Non-current investments	60.00	60.00
c) Deferred tax asset	7.16	7.16
d) Long-term loans & advances	18.92	18.92
<b>Current Assets</b>	1247.30	1194.22
a) Current investments		
b) Trade receivables	3464.43	3898.03
c) Cash and bank balances	3401.20	3277.62
d) Short-term loans and advances	207.77	570.88
e) Other current assets	2.01	3.96
<b>Total</b>	<b>306.25</b>	<b>142.42</b>
	<b>8893.16</b>	<b>9462.58</b>