TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED

G-3, Old No. 28A, New No. 67, Eldams Road, Alwarpet, Chennai-600018

CIN: L74210TN1986PLC012791, Website: www.tcms.bz

CIN: L74210TN1986PLC012791, Website: www.tcms.bz						
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016						
		Rupees in lakhs				
		Quarter ended	-	Year ended		
	30-06-2016	31-03-2016	30-06-2015	31/03/2016		
Particulars	Unaudited	Audited	Unaudited	Audited		
Income from Operations	(14.21)	(1319.77)	798.81	274.82		
Other Operating Income	0.92	0.29	0.00	9.47		
Total Income from operations	(13.29)		798.81	284.29		
Expenses	` ′	,				
Employees benefits expense	17.03	19.91	14.39	71.11		
Depreciation and amortisation expense	11.12	16.54	15.60	64.19		
Other expenses	28.75	55.89	18.08	114.05		
Total expenses	56.90	92.34	48.07	249.35		
Profit/(Loss) from operations before other income,						
finance costs and exceptional items	(70.19)	(1411.82)	750.74	34.94		
Other Income	1.67	3.70	0.15	4.23		
Profit/(Loss) from ordinary activities before finance costs						
and exceptional items	(68.52)	(1408.12)	750.89	39.17		
Finance costs	0.00	0.00	0.00	0.00		
Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(68.52)	(1408.12)	750.89	39.17		
Exceptional items	0.00	0.00	0.00	0.00		
Profit/(Loss) from ordinary activities before tax	(68.52)	(1408.12)	750.89	39.17		
Tax expense	0.00	(414.44)	125.00	10.56		
Net Profit/(Loss) from ordinary activities after tax	(68.52)	(993.68)	625.89	28.61		
Extraordinary items	0.00	0.00	0.00	0.00		
Net Profit/(Loss) for the period	(68.52)	(993.68)	625.89	28.61		
Paid-up Equity Capital	1050.00	1050.00	1050.00	1050.00		
Reserves and Surplus				4811.73		

Notes:

Basic/Diluted EPS

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its
 meeting held on 11th August 2016. The Statutory Auditors have carried out a limited review in the above Financial Results.
- 2. The company operates in only one business segment i.e. Capital Market operations.
- 3. The Company is engaged in the business of trading and investments in equity shares which is subject to fluctuations. Perfomance of the company for the quarter ended 30th June 2016 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

(0.65)

0.27

Place: Mumbai Sundar Iyer
Date: 11-08-2016 Chairman

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED

G-3, Old No. 28A, New No. 67, Eldams Road, Alwarpet, Chennai-600018 CIN: L74210TN1986PLC012791, Website: www.tcms.bz

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

		Rupees in lakhs			
		Quarter ended		Year ended	
	30-06-2016	31-03-2016	30-06-2015	31/03/2016	
Particulars	Unaudited	Audited	Unaudited	Audited	
Income from Operations	177.6	8 (2847.14)	798.81	(637.14)	
Other Operating Income	0.9	2 1.28	0.00	10.46	
Total Income from operations	178.6	0 (2845.86)	798.81	(626.68)	
Expenses					
Employees benefits expense	17.0	3 19.91	14.39	71.11	
Depreciation and amortisation expense	11.1		17.61	74.26	
Other expenses	33.4	6 76.17	27.32	155.18	
Total expenses	61.6	1 112.62	59.32	300.55	
Profit/(Loss) from operations before other income,					
finance costs and exceptional items	116.9	9 (2958.48)	739.49	(927.23)	
Other Income	0.1	7 16.47	0.15	14.00	
Profit/(Loss) from ordinary activities before finance costs					
and exceptional items	117.1	6 (2942.01)	739.64	(913.23)	
Finance costs	0.0	0.00	0.00	0.00	
Profit/(Loss) from ordinary activities after finance costs but before exceptional items	117.1	6 (2942.01)	739.64	(913.23)	
Exceptional items	0.0	0.00	0.00	278.04	
Profit/(Loss) from ordinary activities before tax	117.1	6 (2942.01)	739.64	(635.19)	
Tax expense	0.0	0 (365.56)	125.00	59.44	
Net Profit/(Loss) from ordinary activities after tax	117.1	6 (2576.45)	614.64	(694.63)	
Extraordinary items	0.0	0.00	0.00	0.00	
Net Profit/(Loss) for the period	117.1	6 (2576.45)	614.64	(694.63)	
Paid-up Equity Capital	1050.0	1050.00	1050.00	1050.00	
Reserves and Surplus				3714.96	
Basic/Diluted EPS	1.1	2 (24.54)	5.85	(6.62)	

Notes:

- 1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August 2016. The Statutory Auditors have carried out a limited review in the above Financial Results.
- 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 Company is engaged in the business of trading and investments in equity shares which is subject to fluctuations. Performance of the company for the quarter ended 30th June 2016 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

Place: Mumbai Sundar Iyer
Date: 11-08-2016 Chairman