

GEOJIT BNP PARIBAS FINANCIAL SERVICES LIMITED

Reg. Office: 5th Floor, Finance Towers,

Kaloor, Kochi-682 017

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2010

(Rs. in Lakh)

Particulars	For the Quarter Ended		For the Half Year Ended		Year Ended
	9/30/2010	9/30/2009	9/30/2010	9/30/2009	3/31/2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a) Net Sales/Income From Operations	6,038	7,105	11,389	13,748	26,001
b) Other Operating Income	64	46	97	108	178
2 Expenditure:					
a) Employee Costs	1,412	1,373	2,636	2,608	5,109
b) Operating Expenses	2,484	2,688	4,615	5,346	10,103
c) Administrative & Other Expenditure	1,086	1,089	2,128	2,068	4,267
d) Depreciation	329	288	637	555	1,152
e) Total	5,311	5,438	10,016	10,577	20,631
3 Profit from Operations before Other Income and Interest (1-2)	791	1,713	1,470	3,279	5,548
4 Other Income	2,194	390	2,798	1,718	2,626
5 Profit before Interest (3+4)	2,985	2,103	4,268	4,997	8,174
6 Interest	1	-	1	2	3
7 Net Profit/(Loss) from Ordinary Activities before Tax (5-6)	2,984	2,103	4,267	4,995	8,171
8 Tax Expense	407	756	818	1,387	2,456
9 Net Profit/(Loss) for the Period (7-8)	2,577	1,347	3,449	3,608	5,715
10 Paid-up Equity Share Capital (Face Value of Re.1/- each)	2,257	2,241	2,257	2,241	2,253
11 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year					29,463
12 Earnings per Share (in Rs.) - not annualised					
a) Basic	1.14	0.60	1.53	1.61	2.55
b) Diluted	1.14	0.59	1.52	1.59	2.53
13 Public share holding					
-No. of shares	83,428,687	81,786,750	83,428,687	81,786,750	82,957,906
-Percentage of Share holding	36.96 %	36.50%	36.96 %	36.50%	36.83%
14 Promoters and Promoter group Shareholding					
a) Pledged/ Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- % of Share (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
- % of Share (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
b) Non-Encumbered					
- Number of Shares	142,295,719	142,295,719	142,295,719	142,295,719	142,295,719
- % of Share (as a % of the total shareholding of promoter and promoter group)	100.00 %	100.00 %	100.00 %	100.00 %	100.00 %
- % of Share (as a % of the total share capital of the company)	63.04 %	63.50%	63.04 %	63.50%	63.17%

Notes:

- The above financial results of the company for the half year ended 30th September 2010 was duly reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th October 2010, and has been subjected to limited review by the statutory auditors.
- As the company has only one reportable segment, i.e. broking and financial services, separate segment reporting is not applicable.
- Number of Investor complaints during the quarter: Opening- Nil; Received- Nil; Disposed- Nil and Pending- Nil.
- Profit After Tax of Rs 2,577/- lakhs for the quarter, includes Rs.1,700 lakhs dividend received from a wholly owned subsidiary.
- Figures for the prior periods have been regrouped and/or reclassified wherever considered necessary.