



TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED

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

Website: www.tcms.bz, E-mail: investors@tcms.bz, Tel: 044-24330006, Fax: 044-24328252

CIN: L74210TN1986PLC012791

30th October 2015

*The Listing Department
National Stock Exchange of India Ltd
Exchange Plaza
Bandra Kurla Complex
Bandra East
Mumbai-400 051*

Dear Sir,

Please find enclosed unaudited Standalone and Consolidated financial results for the half year ended 30th September 2015 as approved by the Board at its meeting held on 30th October 2015.

We request you to take the same on record.

Thanking You,

*Yours faithfully,
For Twentyfirst Century Management Services Ltd.*

*Sundar Iyer
Chairman*

Corporate Office: Grease House, Zakaria Bunder Road, Sewri West, Mumbai-400015

Tel: 022-24156538 / 24156539, Fax: 022-24115260

PART I

PART II

INVESTOR COMPLAINTS

Notes:

- By the order of Board

Sundar Iyer
Chairman

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	
Equity & Liabilities			
Shareholders' Funds			
a) Share Capital	1050.00	1050.00	
b) Reserves & Surplus	5061.75	4783.12	
Non-Current Liabilities			
a) Long-term borrowings	0.00	0.00	
b) Deferred tax liabilities	0.00	0.00	
c) Long-term provisions	0.00	0.00	
Current Liabilities			
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	
Total	8375.78	9251.60	
Assets			
Non-Current Assets			
a) Fixed Assets	178.12	207.33	
b) Non-current investments	1376.11	1376.11	
c) Deferred tax asset	1.17	1.17	
d) Long-term loans & advances	3080.55	3225.72	
Current Assets			
a) Current investments	3464.43	3898.03	
b) Trade receivables	51.20	0.00	
c) Cash and bank balances	33.10	396.86	
d) Short-term loans and advances	2.01	3.96	
e) Other current assets	189.09	142.42	
Total	8375.78	9251.60	

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2015

PART II	30-09-2015	30-08-2015	30/09/2014	30/09/2015	30/09/2014	22.03
	30-09-2015	30-08-2015	30/09/2014	30/09/2015	30/09/2014	Year ended 31/03/2015
PARTICULARS OF SHAREHOLDING						
Public share holding						
-Number of shares	5816247	5843276	6378432	5816247	6378432	6337247
-Percentage of Shareholding	55.39	55.65	60.75	55.39	60.75	60.35
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	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

INVESTOR COMPLAINTS	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

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.

Sundar Pichai
Chairman

Place: Mumbai
Date : 30-10-2015

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED
CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2015

	Rupees in Lacs	
	30-09-2015	31-03-2015
Equity & Liabilities		
Shareholders' Funds		
a) Share Capital		
b) Reserves & Surplus	1050.00	1050.00
Non-Current Liabilities	4939.36	4409.59
a) Long-term borrowings		
b) Deferred tax liabilities	0.00	0.00
c) Long-term provisions	0.00	0.00
Current Liabilities	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
Total	1033.00	1159.99
Assets	8893.16	9462.58
Non-Current Assets		
a) Fixed Assets		
b) Goodwill 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
Current Assets	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
Total	306.25	142.42
	8893.16	9462.58