

**SMART FINSEC LIMITED**  
**(formerly Kevalin Securities Limited)**

Regd. Off. F-88, IIND FLOOR, INDUSTRIAL POCKET,  
Address 2 : DISTRICT CENTRE WEST DELHI, RAJA GARDEN  
City : NEW DELHI  
State : Delhi

**Unaudited Financial Results (Provisional) for Quarter ended 30.06.2011**

Particulars	Quarter ended on 30.06.2011 (Unaudited)	Quarter ended on 30.06.2010 (Unaudited)	Year ended 31.03.2011 (Audited)
1 Income from Operation	2.16	90.52	13.53
2 Total Expenditure			
a. Staff Cost	0.87	0.87	3.48
b. Other Expenditure	0.49	0.67	2.51
3 Operating Profit before Interest and Depreciation	0.80	88.98	7.54
4 Interest	0	0	0
5 Depreciation	0.41	0.44	1.57
6 Preliminary Exp W/off	-	-	-
7 Operating Profit (Loss) after Interest and Depreciation	0.39	88.54	5.97
8 Provision for Taxation			
Current Tax	-0.12	27.36	-1.12
Deferred Tax	0	0	0.05
9 Net Profit (Loss) After Tax	0.27	61.18	4.90
10 ExtraOrdinary Items	-	-	-
11 Net Profit (Loss)	0.27	61.18	4.90
12 Paid up Equity Share Capital	300	300	300
13 Reserve excluding Revaluation Reserve	29.24	85.25	28.97
12 Earning per Share (in Rs.)			
a. Basic & Diluted EPS before Extraordinary items	0.01	2.04	0.16
b. Basic & Diluted EPS after Extraordinary items	0.01	2.04	0.16
13 Public Shareholding			
a. Number of Share	989900	989900	989900
b. Percentage of Shareholding	0.33	0.33	0.33
14 Promoters and Promoter Group Shareholding			
a. Pledged / Encumbered - Number Of shares	-	-	-



- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
- Percentage of shares (as a % of the total Share Capital of the Company)	-	-	-
b. Non-Encumbered			
- Number Of shares	2010100	2010100	2010100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares (as a % of the total Share Capital of the Company)	67%	67%	67%
<b>SEGMENT REPORTING</b>			
<b>1 Segment Revenue</b>			
a) Real Estate	0.75	87.79	165.75
b) NBFC Activity	1.41	8.79	-152.17
<b>Total</b>	<b>2.16</b>	<b>96.58</b>	<b>13.58</b>
<b>2 Segment Results</b> (Profit before Tax , Interest & Extraordinary Items)			
a) Real Estate	-0.28	86.49	161.52
b) NBFC Activity	0.67	2.05	-155.51
<b>Total</b>	<b>0.39</b>	<b>88.54</b>	<b>6.01</b>
Less : Interest	0.00	0.00	0.00
<b>Total PBT</b>	<b>0.39</b>	<b>88.54</b>	<b>6.01</b>
<b>3 Segment Capital Employed</b>			
a) Real Estate	51.77	302.50	52.84
b) NBFC Activity	274.19	82.50	273.26
<b>Total</b>	<b>325.96</b>	<b>385.00</b>	<b>326.10</b>

- The above Results were reviewed by the Audit Committee at their meeting and taken on Record in the Meeting of Board of Directors of the Company held on 30TH July, 2011.
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  - 2 Information on investor complaints for the Quarter - (Nos.): Opening Balance - Nil, New - Nil
  - 3 The Company operates in two segments - Real Estate and Non Banking Financial Activity. The auditors of the Company have carried out a "Limited Review" of the financial results for the quarter ended
  - 4 30 June, 2011 in terms of Clause 41 of the listing agreement with stock exchange.
  - 5 Deferred Tax Provisions shall be made at the end of year.

Place : New Delhi  
Date : 30TH July 2011

For & on behalf of the Board  
For **SMART FINSEC LIMITED**

S/d  
**(ARUN KHERA)**  
Chairman & Managing Director