



ADITYA BIRLA MONEY LIMITED
 Regd. Office: Indian Rayon Compound, Veraval, - 362 266, Gujarat
 www.adityabirlamoney.com
 An Aditya Birla Group Company

(Rs. in Lakhs)

PARTICULARS	UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011				
	Quarter Ended 30.09.2011 (Unaudited)	Quarter Ended 30.09.2010 (Unaudited)	Half Year Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1. Income From Operations	2,288.17	3,863.94	4,313.59	6,678.70	11,428.28
2. Expenditure					
a. (Increase) / Decrease in stock in trade and Work in Progress	0.00	(22.94)	0.00	(22.94)	0.00
b. Purchase of Traded Goods	0.00	37.23	0.00	42.97	153.08
c. Employee Cost	997.74	975.64	1,995.23	1,696.03	3,681.95
d. Depreciation	177.93	184.90	358.76	355.36	750.18
e. Payout to Business Partners	686.64	1,212.46	1,242.25	2,032.02	3,382.59
f. Other Expenditure	859.37	983.29	1,849.26	1,638.03	4,223.93
g. Total	2,721.68	3,370.58	5,445.50	5,741.47	12,191.73
3. Profit / (Loss) from operations before Other Income, Interest & Exceptional	(433.51)	493.36	(1131.91)	937.23	(768.45)
4. Other Income	227.66	676.63	364.31	808.42	973.97
5. Profit / (Loss) before Interest & Exceptional Items (3+4)	(205.85)	1169.99	(767.60)	1745.65	210.52
6. Interest	151.89	203.99	276.92	328.40	604.80
7. Profit / (Loss) after interest but before Exceptional items (5-6)	(357.74)	966.00	(1044.52)	1417.25	(394.28)
8. Exceptional Items	-	(815.48)	-	(815.48)	(815.48)
9. Profit / (Loss) before Tax (7+8)	(357.74)	150.52	(1044.52)	601.77	(1209.76)
10. Tax Expenses	(58.69)	(3.90)	(130.42)	146.00	(366.01)
11. Net Profit / (Loss) for the period (9-10)	(299.05)	154.42	(914.10)	455.77	(843.75)
12. Paid-up Equity Share Capital (Face value of Re.1/- Each)	554.00	554.00	554.00	554.00	554.00
13. Reserves Excluding Revaluation Reserves as per the Balance Sheet	-	-	-	-	5,547.21
14. Basic & Diluted Earnings Per Share (RS.)	(0.54) (Not annualised)	0.28 (Not annualised)	(1.65) (Not annualised)	0.82 (Not annualised)	(1.52)
15. Public Shareholding					
- Number of Shares	13,850,000	13,850,000	13,850,000	13,850,000	13,850,000
- Percentage of Shareholding	25%	25%	25%	25%	25%
16. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered					
- Number of Shares	41,550,000	41,550,000	41,550,000	41,550,000	41,550,000
- Percentage of shares (as a % of the total shareholding of promoter and	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	75%	75%	75%	75%	75%

DISCLOSURE OF STATEMENT OF ASSETS & LIABILITIES (RS IN LAKHS)
 SHARE HOLDERS' FUNDS

PARTICULARS	CONSOLIDATED	
	As at 30.09.2011 (Unaudited)	As at 30.09.2010 (Unaudited)
SHARE HOLDERS' FUNDS		
(a) Share Capital	1,354.00	554.00
(b) Reserves & Surplus	4,633.12	5,646.71
LOAN FUNDS		
(a) Secured Loan	1,000.00	500.00
(b) Unsecured Loans	4,879.15	4,892.14
Deferred Tax Liabilities	12.33	272.91
Total	11,878.60	11,865.76
FIXED ASSETS	4,190.88	4,282.38
INVESTMENTS	0.66	0.66
CURRENT ASSETS, LOANS & ADVANCES		
(a) Inventories		22.94
(b) Sundry Debtors	6,374.30	8,397.07
(c) Cash & Bank Balances	10,463.28	19,934.07
(d) Loans & Advances	5,163.70	4,625.09
Less: Current Liabilities & Provisions		
(a) Current Liabilities	14,262.44	21,830.95
(b) Provisions	71.78	165.50
Total	11,878.60	11,865.76

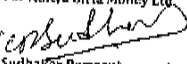


NOTES:

1. The above results were reviewed by the Audit Committee of the Board and taken on record by the Board of Directors at its meeting held on October 18, 2011.
2. The Statutory Auditors of the Company has carried out "Limited Review" of the Unaudited Standalone and Consolidated Financial Results as required under Clause 41 of the Listing Agreement and the related reports will be submitted to the concerned stock exchanges.
3. The Company is operating in a single segment viz "Broking" and hence no segment disclosures have been made.
4. Loans and advances on a standalone and consolidated basis include approximately Rs 139 million and Rs 142 million recoverable from erstwhile Promoters for breach of representations, warranties and other covenants in accordance with the terms of the share purchase agreement entered into with Aditya Birla Nuvo Limited ("ABNL"). The matter is currently under arbitration and based on legal opinion and internal assessment, management is of the view that these amounts are recoverable.
5. Status of Investor Complainers for Quarter ended September 30, 2011

Opening	Received	Resolved	Pending
Nil	1	1	Nil

6. Previous period/year figures have been regrouped or reclassified wherever necessary.

By Order of the Board
 For Aditya Birla Money Ltd.

 Sudhakar Ramasubramanian
 Managing Director
 Place: Chennai
 Date : October 18, 2011

