

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2013

(₹ in lakhs)

Sr. No.	Particulars	Quarter Ended		Nine Months Ended	Year Ended
		31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2013 Unaudited	31.03.2013 Audited
1	PART I Income				
	(a) Income from Operations	779.15	755.13	2,234.60	1,077.12
	(b) Other Operating Income	173.13	257.76	678.95	609.41
	Total Income from operations	952.28	1,012.89	2,913.55	1,686.53
2	Expenditure				
	(a) Technology cost	839.93	948.50	2,660.94	1,661.93
	(b) Employee benefits expense	106.17	102.50	303.26	194.87
	(c) Depreciation and amortisation expense	2.21	2.28	6.20	3.20
	(d) Other expenses	37.73	39.51	122.56	139.92
	Total Expenditure	986.04	1,092.79	3,092.96	1,999.92
3	Loss from Operations before Other Income (1-2)	(33.76)	(79.90)	(179.41)	(313.39)
4	Other Income	122.74	148.74	387.55	323.25
5	Net Profit for the period / year (3+4)	88.98	68.84	208.14	9.86
6	Paid-up Equity Share Capital (Equity Shares of ₹10/- each.)	2,500.00	2,500.00	2,500.00	2,500.00
7	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	306.44
8	Earnings Per Share (EPS) (In ₹) (Face Value of ₹10/- per share) (Not annualised)				
	(a) Basic	0.36	0.28	0.83	0.04
	(b) Diluted	0.36	0.28	0.83	0.04
	PART II				
	A) PARTICULARS OF SHAREHOLDINGS				
1	Public shareholding				
	- Number of shares	-	-	-	-
	- Percentage of shareholding	-	-	-	-
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promoters and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non - encumbered				
	- Number of Shares	25,000,000	25,000,000	25,000,000	25,000,000
	- Percentage of Shares (as a % of the total shareholding of the Promoters and Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00
	B) INVESTOR COMPLAINTS FOR THE QUARTER ENDED DECEMBER 31, 2013				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Responded during the quarter	NIL			
	Pending at the end of the quarter	NIL			

NOTES:

- The above standalone unaudited financial results of the Company for the quarter and nine months ended December 31, 2013 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on January 28, 2014 and subjected to a limited review by statutory auditors.
- The Company operates only in the business of clearing and settlement services of deals executed on the trading platform of MCX Stock Exchange Limited within India. Accordingly, there are no separate primary reportable segments as per provisions of Accounting Standard (AS) 17 on 'Segment Reporting'.
- The Company has been granted in-principle recognition to act as a Clearing Corporation vide SEBI letter dated April 03, 2013. Pursuant to Regulation 35 of Securities Contracts (Regulation) (Stock Exchanges and Clearing Corporations) Regulations, 2012, the Company is required to comply with the disclosure requirements and corporate governance norms as specified for listed companies. This being the third quarter of applicability to the Company, comparative figures for the quarters and nine months ended December 31, 2012 have not been provided.
- Previous year/periods figures have been re-grouped, re-arranged and re-classified wherever necessary, to make them comparable.

For and on Behalf of Board of Directors
MCX-SX Clearing Corporation Limited

Sd/-

U. Venkataraman

Managing Director & Chief Executive Officer

Place: Mumbai

Dated: January 28, 2014