

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED
G-3, Old No. 28A, New No. 67, Eldams Road, Alwarpet, Chennai-600018
CIN: L74210TN1986PLC012791, Website: www.tcms.bz

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

Particulars	Rupees in lakhs				
	Quarter ended			Year ended	
	31-03-2016 Audited	31-12-2015 Unaudited	31-03-2015 Audited	31/03/2016 Audited	31/03/2015 Audited
Income from Operations	(1319.77)	1092.25	1749.56	274.82	3677.50
Other Operating Income	0.29	3.78	0.02	9.47	34.59
Total Income from operations	(1319.48)	1096.03	1749.58	284.29	3712.09
Expenses					
Employees benefits expense	19.91	18.85	33.65	71.11	83.47
Depreciation and amortisation expense	16.54	16.14	6.01	64.19	12.13
Other expenses	55.89	18.33	122.79	114.05	164.18
Total expenses	92.34	53.32	162.45	249.35	259.78
Profit/(Loss) from operations before other income, finance costs and exceptional items	(1411.82)	1042.71	1587.13	34.94	3452.31
Other Income	3.70	0.19	0.23	4.23	0.70
Profit/(Loss) from ordinary activities before finance costs and exceptional items	(1408.12)	1042.90	1587.36	39.17	3453.01
Finance costs	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(1408.12)	1042.90	1587.36	39.17	3453.01
Exceptional items	0.00	0.00	(61.20)	0.00	(61.20)
Profit/(Loss) from ordinary activities before tax	(1408.12)	1042.90	1526.16	39.17	3391.81
Tax expense	(414.44)	300.00	602.31	10.56	902.31
Net Profit/(Loss) from ordinary activities after tax	(993.68)	742.90	923.85	28.61	2489.50
Extraordinary items	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period	(993.68)	742.90	923.85	28.61	2489.50
Paid-up Equity Capital	1050.00	1050.00	1050.00	1050.00	1050.00
Reserves and Surplus				4811.73	4783.12
Basic/Diluted EPS	(9.46)	7.08	7.79	0.27	22.68

Notes:

- The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 19th May 2016.
- The company operates in only one business segment i.e. Capital Market operations.
- 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 year ended 31st March 2016 should not be taken as indicative of future performance, due to the nature of risks involved in trading and investments in equity shares.

By the order of Board

Sundar Iyer
Chairman

Place: Mumbai
Date: 19-05-2016



TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED
STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 31ST MARCH 2016

Particulars	Rupees in lacs	
	31-03-2016	31-03-2015
Equity & Liabilities		
Shareholders' Funds		
a) Share Capital	1050.00	1050.00
b) Reserves & Surplus	4811.73	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	0.00	1989.21
b) Trade payables	0.02	131.27
c) Other current liabilities	169.99	138.01
d) Short-term provisions	928.88	1159.99
Total	6960.62	9251.60
Assets		
Non-Current Assets		
a) Fixed Assets		
b) Non-current investments	145.44	207.33
c) Deferred tax asset	1376.11	1376.11
d) Long-term loans & advances	11.37	1.17
	3225.79	3225.72
Current Assets		
a) Current investments	0.00	3898.03
b) Trade receivables	80.00	0.00
c) Cash and bank balances	1433.52	396.86
d) Short-term loans and advances	681.66	3.96
e) Other current assets	6.73	142.42
Total	6960.62	9251.60



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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016

Particulars	Rupees in lakhs				
	Quarter ended			Year ended	
	31-03-2016 Audited	31-12-2015 Unaudited	31-03-2015 Audited	31-03-2016 Audited	31/03/2015 Audited
Income from Operations	(2847.14)	1707.66	1749.56	(637.14)	3677.50
Other Operating Income	1.28	3.78	0.02	10.46	37.17
Total Income from operations	(2845.86)	1711.44	1749.58	(626.68)	3714.67
Expenses					
Employees benefits expense	19.91	18.85	47.38	71.11	97.21
Depreciation and amortisation expense	16.54	16.14	20.72	74.26	41.13
Other expenses	76.17	25.35	136.97	155.18	199.41
Total expenses	112.62	60.34	205.07	300.55	337.75
Profit/(Loss) from operations before other income, finance costs and exceptional items	(2958.48)	1651.10	1544.51	(927.23)	3376.92
Other Income	16.47	0.19	0.76	14.00	1.23
Profit/(Loss) from ordinary activities before finance costs and exceptional items	(2942.01)	1651.29	1545.27	(913.23)	3378.15
Finance costs	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance costs but before exceptional items	(2942.01)	1651.29	1545.27	(913.23)	3378.15
Exceptional items	0.00	0.00	(61.20)	278.04	(61.20)
Profit/(Loss) from ordinary activities before tax	(2942.01)	1651.29	1484.07	(635.19)	3316.95
Tax expense	(365.56)	300.00	595.60	59.44	895.60
Net Profit/(Loss) from ordinary activities after tax	(2576.45)	1351.29	888.47	(694.63)	2421.35
Extraordinary items	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period	(2576.45)	1351.29	888.47	(694.63)	2421.35
Paid-up Equity Capital	1050.00	1050.00	1050.00	1050.00	1050.00
Reserves and Surplus				3714.96	4409.59
Basic/Diluted EPS	(24.54)	12.87	7.43	(7.64)	22.03

Notes:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 19th May 2016. The Statutory Auditors have carried out a limited review in the above Financial Results.
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 Company is engaged in the business of trading and investments in equity shares which is subject to fluctuations. Performance of the company for the year ended 31st March 2016 should not be taken as indicative of future performance, due to the nature of risks involved in trading and investments in equity shares.



By the order of Board

[Signature]
Sundar Iyer
Chairman

Place: Mumbai
Date : 19-05-2016

TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS ON 31ST MARCH 2016		
Particulars	31-03-2016	31-03-2015
Equity & Liabilities		
Shareholders' Funds		
a) Share Capital	1050.00	1050.00
b) Reserves & Surplus	3714.96	4409.59
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	0.00	1989.21
b) Trade payables	853.53	714.56
c) Other current liabilities	171.17	139.23
d) Short-term provisions	928.88	1159.99
Total	6718.54	9462.58
Assets		
Non-Current Assets		
a) Fixed Assets		
b) Goddwill on consolidation	145.44	289.37
b) Non-current investments	60.00	60.00
c) Deferred tax asset	7.16	7.16
d) Long-term loans & advances	11.37	18.92
	1192.17	1194.22
Current Assets		
a) Current investments	47.15	3898.03
b) Trade receivables	3353.84	3277.62
c) Cash and bank balances	1613.63	570.88
d) Short-term loans and advances	2.72	3.96
e) Other current assets	285.06	142.42
Total	6718.54	9462.58

