

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 2016

(Amount in Rs.)

Particulars	Note	As at March 31, 2016	As at March 31, 2015
I EQUITY AND LIABILITIES			
1. Shareholders' Fund			
(a) Share capital	3	1,941,676,830	1,158,279,615
(b) Reserves and surplus	4	(143,629,460)	244,815,357
(c) Non Refundable Interest Free Deposits Against Warrants	5	415,932,672	591,600,731
		<u>2,213,980,042</u>	<u>1,994,695,703</u>
2. Minority Interest	6	131,773,239	144,823,972
3. Non-Current Liabilities			
(a) Other long-term liabilities	7	721,743,413	857,282,103
(b) 'Long Term Provisions	8	5,429,530	5,327,154
		<u>727,172,943</u>	<u>862,609,257</u>
4. Current Liabilities			
(a) Short term borrowings	9	50,207,650	-
(b) Trade payables	10	94,337,056	45,498,188
(c) Other current liabilities	11	765,449,670	677,139,717
(d) Short term provisions	12	1,161,237	-
		<u>911,155,613</u>	<u>3,155,357</u>
Total		<u><u>3,984,081,838</u></u>	<u><u>3,727,922,194</u></u>
II ASSETS			
1. Non-Current Assets			
(a) Fixed Assets	13		
(i) Tangible assets		171,253,654	234,949,789
(ii) Intangible assets		523,007,028	593,099,859
(iii) Intangible asset under development		5,000,000	5,000,000
(b) Long term loans and advances	14	643,597,734	715,810,311
		<u>1,342,858,416</u>	<u>1,548,859,958</u>
2. Current Assets			
(a) Current investments	15	367,546,913	584,846,623
(b) Trade receivables	16	3,311,902	7,421,373
(c) Cash and bank balances	17	1,832,697,146	1,350,514,294
(d) Short term loans and advances	18	368,301,284	172,605,095
(e) Other current assets	19	69,366,177	63,674,851
		<u>2,641,223,422</u>	<u>2,179,062,236</u>
Total		<u><u>3,984,081,838</u></u>	<u><u>3,727,922,194</u></u>

Significant Accounting Policies and Explanatory Information 1 - 47

As per our report of even date

For T R Chadha & Co LLP

 Chartered Accountants
 Firm Reg.No-006711N/N500028

Vikas Kumar
 Partner
 M.No-75363

 Place : Mumbai
 Date : May 22, 2016

For and on behalf of the Board

Metropolitan Stock Exchange Of India Limited
 (Formerly known as MCX Stock Exchange Limited)

Ashima Goyal
 Chairperson

Abhijit Chakraborty
 Chief Financial Officer

Udai Kumar
 Managing Director & CEO

Sangeeta Shetty
 Company Secretary

CONSOLIDATED STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2016

(Amount in Rs.)

Particular	Note	For the Year 2015-16	For the Year 2014-15
I Income			
(a) Revenue from operations	20	143,028,754	204,392,329
(b) Other income	21	157,524,510	181,594,495
Total Revenue		300,553,264	385,986,824
II Expenditure			
(a) Operating expenses	22	190,435,126	387,781,959
(b) Employee benefits expense	23	174,731,935	236,726,342
(c) Finance costs	24	2,488,901	117,851
(d) Advertisement and Business Promotion Expenses	25	3,631,851	1,080,983
(e) Depreciation and amortisation expense	13	141,013,202	144,021,709
(f) Other expenses	26	181,379,194	203,606,496
Total Expenses		693,680,209	973,335,340
III Profit / (Loss) before exceptional items and tax		(393,126,945)	(587,348,516)
IV Exceptional items	27	4,135,084	-
V Profit / (Loss) before tax		(397,262,029)	(587,348,516)
VI Less : Provision for taxation		-	-
VII Profit / (Loss) for the year		(397,262,029)	(587,348,516)
VIII Less : Minority Interest in income / (loss)		1,300,392	6,745,810
IX Profit / (Loss) for the year after Minority Interest		(398,562,421)	(594,094,326)
X Earnings per equity share of face value of Re.1 each	28		
Basic (in Re.)		(0.24)	(0.87)
Diluted (in Re.)		(0.24)	(0.87)

Significant Accounting Policies and Explanatory Information 1 - 47

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