

(Rs. in Lacs)

Particulars	Quarter Ended		Year Ended	
	31.3.2010	31.3.2009	31.03.2010	31.03.2009
1 a. Income from Operations	1,016	1,147	5,109	5,717
b. Other Operating Income	1	2	4	9
Total	1,017	1,149	5,113	5,726
2. Expenditure				
a. Operating Cost	1	0	8	12
b. Employees cost	58	17	153	127
c. Depreciation	0	0	0	0
d. Other expenditure	106	55	250	250
Total	165	72	411	389
3. Profit from Operations before other income, interest and exceptional items (1-2)	852	1,077	4,702	5,337
4. Other Income	95	213	1,312	1,497
5. Profit before interest and exceptional items (3+4)	947	1,290	6,014	6,834
6. Interest	-178	0	285	732
7. Profit after interest but before exceptional items (5-6)	1,125	1,290	5,729	6,102
8. Exceptional items	0	0	0	0
9. Profit/Loss from ordinary activities before tax (7+8)	1,125	1,290	5,729	6,102
10. Tax expense	351	422	1,491	1,570
11. Net profit/loss from ordinary activities after tax (9-10)	774	868	4,238	4,532
12. Extraordinary item (net of tax expense Rs.)	0	0	0	-
13. Net profit/loss for the period (11-12)	774	868	4,238	4,532
14. Paid-up equity share capital (Face Value of Rs 1/- Per share)	1,432	1,420	1,432	1,420
15. Reserves excluding Revaluation Reserves as per			45,911	41,916
16. Earnings Per Share (EPS)				
a) Basic EPS	0.54	0.61	2.97	3.19
b) Diluted EPS	0.54	0.61	2.97	3.19
17. Proposed Dividend Per Share (Face Value Rs. 1 each)			1.20	0.80
18. Public shareholding				
Number of shares	43,268,016	42,082,800	43,268,016	42,082,800
Percentage of shareholding	30.22%	29.63%	30.22%	29.63%
19. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	8,500,000	17,585,000	8,500,000	17,585,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.51%	17.60%	8.51%	17.60%
- Percentage of shares (as a % of the total share capital of the company)	5.94%	12.38%	5.94%	12.38%
b) Non-encumbered				
- Number of shares	91,404,200	82,352,200	91,404,200	82,352,200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	91.94%	82.40%	91.94%	82.40%
- Percentage of shares (as a % of the total share capital of the company)	63.84%	57.99%	63.84%	57.99%
Notes: -				
1) The audited financial statements were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its Meeting held on Tuesday, 27th April, 2010. There are no qualifications in the auditors report for these periods. The information presented above is extracted from the audited financial statements as stated.				
2) The Board of Directors recommended dividend of Rs. 1.20 per equity share of face value of Rs. 1 each. The payment is subject to the approval of the shareholders in the ensuing Annual General Meeting of the Company.				
3) The Company is engaged in single segment as defined in AS-17, hence segment reporting is not applicable to the Company.				
4) Other income during the year ended 31/03/10 includes dividend amount of Rs. 836.25 lacs received from subsidiary Company Motilal Oswal Investment Advisors (P) Ltd.				
5) During the current quarter 'ESOP Committee' of the Board of Directors of the Company at its meetings held has allotted 1,05,575 Equity Shares of the face value of Re. 1 each fully paid-up to the Employees on exercise of the Stock Options granted in accordance with the provisions of the 'Motilal Oswal Financial Services Limited - Employees' Stock option Scheme - III & IV.				
6) During the quarter ended 31st March 2010, Motilal Oswal Trustee Company Ltd became 100% subsidiary of Motilal Oswal Securities Ltd (MOSL), which is a subsidiary of the company.				
7) The previous financial quarter /year figures have been regrouped/rearranged wherever necessary to make them comparable.				
8) Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st March, 2010				
Number of complaints	Opening balance	Disposal	Closing balance	
	NIL	NIL	NIL	
9) As per Clause 41 of the Listing Agreement, the standalone results will be available on the Company's website www.motilaloswal.com.				

On behalf of the Board of Directors
Motilal Oswal Financial Services Limited