

**BRIEF FINANCIAL STATEMENTS FOR THE 4TH QUARTER OF FY2014
OF MEMBER COMPANIES**

As of March 5, 2015

No.	Symbol	COMPANY NAME	BALANCE SHEET /by thousand MNT/					INCOME STATEMENT /by thousand MNT/					
			Total assets	Current assets	Non-current assets	Liabilities	Owner's equity	Operating activities	Cost of goods sold	Operating cost	Non-Operating activities profit (or loss)	Income tax expense	Net income (or loss)
1	TDB	TDB CAPITAL	25,434,756.50	11,843,770.80	13,590,985.70	65,252.40	25,369,504.10	1,461,957.30	-	243,080.50	93,371.90	122,151.50	1,190,097.20
2	USEC	UNITED SECURITIES	76,557,569.10	73,299,245.00	3,258,324.10	77,237,007.50	(679,438.40)	10,766,019.00	8,032,059.60	2,268,006.00	(178,836.30)	29,182.70	257,934.40
3	GLMT	GOLOMT SECURITIES	484,739.10	471,505.50	13,233.60	96,421.00	388,318.10	247,021.20	499.00	148,097.60	1,650.70	9,671.00	90,404.30
4	FRON	FRONTIER	1,048,472.00	998,142.70	50,329.30	1,002,628.40	45,843.60	259,771.60	-	182,892.90	15,806.50	8,998.00	83,687.20
5	TNGR	TENGER CAPITAL	454,781.50	445,752.50	9,029.00	119,809.60	334,971.90	501,982.80	-	428,440.30	4,895.50	9,099.00	69,339.00
6	MNET	MONET CAPITAL	521,497.50	447,226.40	74,271.10	254,156.80	267,340.70	307,985.40	-	282,565.70	1,143.80	3,490.80	23,072.70
7	MICC	MICC	768,041.20	640,320.50	127,720.70	39,237.20	728,804.00	804,321.40	81,656.00	707,458.80	(11,346.10)	386.00	3,474.50
8	STIN	STANDARD INVESTMENT	327,474.40	316,019.40	11,455.00	77,739.50	249,734.90	155,859.30	-	152,579.00	10.90	425.70	2,865.50
9	MERG	MERGEN SANAA	114,715.10	89,008.30	25,706.80	50,008.10	64,707.00	6,616.80	-	7,857.70	-	75.90	683.20
10	GDEV	GRANDDEVELOPMENT	54,007.60	33,337.10	20,670.50	3,863.10	50,144.50	27,865.70	940.70	26,514.80	-	41.00	369.20
11	TABO	TAVAN BOGD	66,699.20	52,244.00	14,455.20	8,347.20	58,352.00	21,739.50	872.70	20,596.70	-	27.00	243.10
12	HUN	HUNNU EMPIRE	58,806.60	58,806.60	-	46.90	58,759.70	-	-	-	-	-	-
13	ITR	I TRADE	61,815.80	48,303.10	13,512.70	12,028.10	49,787.70	-	-	-	-	-	-
14	BBSS	BBSS	50,677.60	35,100.40	15,577.20	250.20	50,427.40	2,035.10	-	2,240.00	(14.50)	-	(219.40)
15	SANR	SANAR	51,832.00	37,614.10	14,217.90	584.80	51,247.20	8,089.10	-	8,626.50	-	-	(537.40)
16	BULG	BULGAN BROKER	153,380.38	128,777.23	24,487.75	25,886.48	127,378.50	18,407.97	-	15,316.89	(3,831.02)	44.86	(784.80)
17	MWTS	MWTS	67,946.20	45,893.80	22,052.40	1,392.10	66,554.10	6,675.60	724.50	7,370.20	(106.20)	15.60	(1,540.90)
18	GLOB	GLOBALASSET	242,553.40	241,988.50	564.90	426.00	242,127.40	51,697.70	4,276.80	46,453.10	21.90	2,563.80	(1,574.10)
19	NOVL	NOVEL INVESTMENT	54,228.70	50,426.90	3,801.80	39.20	54,189.50	772.40	162.70	1,898.80	(438.90)	52.20	(1,780.20)
20	TCHB	TULGAT CHANDMANI BAYAN	73,571.80	41,762.70	31,809.10	-	73,571.80	29,736.90	-	32,933.90	(150.00)	-	(3,347.00)
21	GDSC	GOODSEC	86,231.30	67,159.10	19,072.20	39,519.50	46,711.80	53,240.70	-	56,840.80	-	51.10	(3,651.20)
22	MSDQ	MASDAQ	60,616.70	40,780.80	19,835.90	7,130.70	53,486.00	103,946.80	99,226.40	8,703.40	-	-	(3,983.00)
23	UNDR	UNDURKHAN INVEST	61,212.90	52,819.20	8,393.70	10,310.00	50,902.90	5,602.00	-	9,789.20	-	-	(4,187.20)
24	DRBR	DARKHAN BROKER	50,882.80	15,062.80	35,820.00	254.50	50,628.30	6,700.80	47.10	10,719.10	(707.60)	-	(4,773.00)
25	ZRGD	ZERGED	85,800.10	37,344.30	48,455.80	221.80	85,578.30	11,952.90	-	17,653.10	-	43.50	(5,743.70)
26	ALTN	ALTAN KHOROMSOG	78,844.80	78,708.30	136.50	158.40	78,686.40	5,657.10	-	6,374.00	(7,860.00)	69.30	(8,646.20)
27	MSEC	MONSEC	264,577.30	252,049.20	12,528.10	2,007.00	262,570.30	7,657.50	-	16,919.80	-	-	(9,262.30)
28	DCF	DCF	121,659.50	100,442.60	21,216.90	2,327.60	119,331.90	1,747.30	-	11,029.90	-	-	(9,282.60)
29	ARGB	ARGAI BEST	291,774.60	29,372.00	262,402.60	20,247.80	271,526.80	3,290.10	-	12,819.10	-	-	(9,529.00)
30	DELG	DELGERKHANGAI SECURITIES	403,715.10	136,811.10	266,904.00	23,405.00	380,310.10	57,234.70	-	66,873.40	-	-	(9,638.70)
31	TTR	TUSHIG TRUST	217,479.40	61,074.50	156,404.90	150,020.60	67,458.80	394.70	-	11,373.50	-	39.50	(11,018.30)
32	BUMB	BUMBAT ALTAI	92,371.90	61,011.40	31,360.50	20,357.20	72,014.70	107,168.50	88,310.00	30,314.10	(104.80)	-	(11,560.40)
33	LFTI	LIFETIME INVESTMENT	151,663.00	143,850.60	7,812.40	3,596.60	148,066.40	10,187.50	-	22,532.60	(123.30)	-	(12,468.40)
34	ZEUS	ZEUS CAPITAL	50,744.10	40,739.80	10,004.30	6.90	50,737.20	3,463.80	-	18,423.60	-	54.40	(15,014.20)
35	BLAC	BLACKSTONE INTERNATIONAL	285,982.00	255,147.00	30,835.00	55,265.00	230,717.00	19,028.00	18,806.00	20,505.00	-	-	(20,283.00)
36	ZGB	ZGB	21,744.20	14,044.20	7,700.00	2,152.00	19,592.20	5,615.80	-	26,244.30	-	-	(20,628.50)
37	CAPM	CAPITAL MARKET CORP	268,686.70	255,754.30	12,932.40	18,588.40	250,098.30	2,206.60	-	23,850.00	(113.80)	98.70	(21,855.90)
38	GATR	GATSUURT TRADE	266,046.20	261,808.50	4,237.70	9,595.00	256,451.20	9,383.80	180.00	31,918.80	409.20	4.40	(22,310.20)
39	SECP	SECAP	53,299.04	28,069.04	25,230.00	45,000.21	8,298.83	-	61.64	25,976.31	190.53	19.05	(25,866.47)
40	BLMB	BLOOMSBURY SECURITIES	379,338.10	313,911.20	65,426.90	46,080.50	333,257.60	280.50	-	26,373.60	-	-	(26,093.10)
41	ACE	ACE&T CAPITAL	388,182.20	379,670.60	8,511.60	265,219.50	122,962.70	2,427.30	657.10	24,644.90	(5,268.60)	55.60	(28,198.90)
42	MONG	MONGOL SECURITIES	533,056.70	532,539.70	517.00	160,786.60	372,270.10	12,134.10	3,489.10	39,193.40	-	301.10	(30,849.50)
43	GNDX	GENDEX	125,034.70	116,342.40	8,692.30	103,069.40	21,965.30	43,826.10	-	78,050.20	19.50	45.40	(34,250.00)
44	SGC	SG CAPITAL	469,704.60	457,081.00	12,623.60	726.00	468,978.60	548.10	-	35,262.00	3.00	-	(34,710.90)
45	FCX	FCX	214,833.00	198,223.10	16,609.90	4,787.90	210,045.10	48.10	-	35,965.50	(1,472.40)	-	(37,389.80)
46	NSEC	NATIONAL SECURITIES	290,732.22	285,120.06	5,612.16	215,392.44	75,339.78	82,343.69	713.24	130,535.18	11,262.34	18.32	(37,660.71)

47	ARD	ARD CAPITAL GROUP	1,779,586.30	1,730,271.80	49,314.50	1,520,390.90	259,195.40	127,726.40	45,908.20	113,220.80	(7,125.80)	-	(38,528.40)
48	BATS	BATS	211,647.70	30,751.30	180,896.40	17,904.60	193,743.10	23,095.10	22,066.90	40,846.80	(500.00)	38.50	(40,357.10)
49	ECM	EURASIA CAPITAL HOLDING	2,747,266.60	2,685,622.50	61,644.10	718,358.80	2,028,907.80	562,515.00	363,400.00	248,716.80	5,416.10	1,115.30	(45,301.00)
50	PREV	PREVALENT	206,230.00	198,979.80	7,250.20	15,514.70	190,715.30	-	-	53,147.20	-	-	(53,147.20)
51	BSK	BLUESKY SECURITIES	35,128.00	13,066.60	22,061.40	206,407.70	(171,279.70)	6,301.30	3,490.00	56,290.80	-	-	(53,479.50)
52	MIBG	MIBG	310,035.66	308,130.33	1,905.33	188,749.63	121,286.03	65,754.04	-	129,953.61	(553.62)	151.96	(64,905.16)
53	APS	ASIA PACIFIC SECURITIES	480,524.30	478,038.10	2,486.20	454,719.10	25,805.20	33,659.10	24,332.90	81,401.00	4,198.80	221.30	(68,097.30)
54	BZIN	DAEWOO SECURITIES	3,698,922.10	3,531,486.80	167,435.30	4,076.00	3,694,846.10	473,708.40	-	723,261.10	141,686.30	13,918.90	(121,785.30)
55	GAUL	GAULI	441,202.10	383,657.20	57,544.90	248,110.00	193,092.10	21,424.70	-	174,161.10	(113.80)	-	(152,850.20)
56	BDSC	BDSEC	14,727,656.70	10,860,831.80	3,866,824.90	1,538,654.40	13,189,002.30	2,463,519.60	1,259,412.70	1,720,018.70	(19,289.30)	(50,478.90)	(484,722.20)
57	ABJY	ABJYA											
58	BKHE	BAGA KHEER											
59	GNN	GOVYN NOYON NURUU											
60	DGSN	DOGSON											
61	TTOL	TAVANTOLGOI KHISHIG											
62	FINL	FINANCE LINK GROUP											

Note: Ranked by net income (or loss).