

AMIT SECURITIES LIMITED

CIN:L65990MH1992PLC067266

Regd. office: 1st Floor, Swadeshi Market,316, Kalbadevi Road Mumbai (M.H.) 400002

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Unaudited Financial Result for the quarter ended 30/06/2014

Part-I

(Rs. In Lacs)

	Particulars	Quarter Ended			Year Ended
		30/06/2014 (Unaudited)	31/03/2014 (Audited)	30/06/2013 (Unaudited)	31/03/2014 (Audited) -
1	Income from operations				
	(a)Net sales/income from operations (Net of excise duty)	114.21	114.59	107.12	454.70
	(b)Other operating income	5.92	4.59	3.73	16.57
	Total income from operations (net)	120.13	119.18	110.85	471.27
2	Expenses				
	(a) Cast of materials consumed				
	(b) Purchase of stock-in -trade	113.9	114.29	105.16	449.57
	(c) Change in inventories of finished goods, work -in -progress and stock -in-trade				
	(d) Employee benefits expenses	1.15	1.2	0.62	3.04
	(e) Depreciation and amortisation expense	0.02	0.04	0.03	0.16
	(f) Other expenses	1.57	1.31	1.38	5.67
	Total Expenses	116.64	116.84	107.19	458.44
3	Profit from operations before other income, finance costs and exceptional items('1-2)	3.49	2.34	3.66	12.83
4	Other income	18.26	0.02	0	0.02
5	Profit from ordinary activities before finance costs and tax (3±4)	21.75	2.36	3.66	12.85
6	Finance costs	0.02	0	0.01	0.01
7	Profit from ordinary activities before tax (5±6)	21.73	2.36	3.65	12.84
8	Tax expenses	1.63	1.40	1.1	3.12
9	Net Profit / Loss from ordinary activities after tax (7±8)	20.10	0.96	2.55	9.72
10	Paid -up equity share capital (Face Value of the Share Rs. 10/- each)	732.73	732.73	732.73	732.73
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	285.89	265.78	258.60	265.78
12	Earning per share (before/ after extraordinary items (of Rs10/- each (not annualised)):				
	(a) Basic	0.28	0.01	0.04	0.14
	(B) Diluted	0.28	0.01	0.04	0.14
See accompanying note to the financial results					



PART II

	Particulars	Quarter Ended			Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31/03/2014 (Audited)
	Refer Notes Below				
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	2602700	2602700	2602700	2602700
	Percentage of shareholding	36.66%	36.66%	36.66%	36.66%
2	Promoters and Promoter Group shareholding **				
	a) Pledge / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of shares	4497300	4497300	4497300	4497300
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	63.34%	63.34%	63.34%	63.34%

B	Particulars	3 months ended (30/06/2014)
	INVESTOR COMPLAINTS	
	The details of number of investor complaints for the quarter Beginning- Nil Received -Nil Disposed -Nil Pending -Nil	
	Note:-	
	1. The above results for the quarter ended 30th June 2014 were reviewed by the Audit Committee and were taken on record by the Board of Director in there meeting held on 12.08.2014	
	2.The statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quaeter ended 30.06.14	
	3.Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.	
	4. Other Income for the Quarter represents profit on sale of investments.	
	5. Previous year figure have been regrouped, rearranged wherever considered necessary	


FOR AMIT SECURITIES LTD
 (Nemant Sharma)
 MANAGING DIRECTOR
 DATE-12.08.2014