

## Sunil Bandi & Company

Chartered Accountants  
Abhay Nagori FCA, B.Com  
Sunil Bandi FCA, B.Com

108, Ahinsa Tower,  
7, M.G.Road,  
Indore (M.P.) 452001  
☎: 0731-2520950 (O)  
94250-54719 (M)

### **Independent Auditor's Report on Standalone Financial Results of the Company Pursuant to the Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

#### **To the Board of Directors of Amit Securities Limited.**

1. We have audited the standalone financial results of Amit Securities Limited ('the Company') for the quarter ended 30<sup>th</sup> June'2019, being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These standalone financial results are based on the standalone financial statements for the quarter ended 30<sup>th</sup> June'2019 prepared in accordance with the accounting principles generally accepted in India, including Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act,2013 ('the Act') and published standalone year to date figures up to the end of the third quarter of the financial year prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, Interim Financial Reporting, specified under Section 133 of the Act, and SEBI Circulars IR/CFD/FAC/62/2016 dated 5 July 2016 and CIR/IMD/DF1/69/2016 dated 10 August 2016, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these standalone financial results based on our audit of the standalone financial statements for the quarter ended 30<sup>th</sup> June'2019.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, the standalone financial results are presented in accordance with the requirements of Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circulars CIR/CFD/FAC/62/2016 dated 5 July 2016 and CIR/IMD/DF1/69/2016 dated 10 August 2016 in this regard; and



- (i) give a true and fair view of the standalone net profit (including other comprehensive income) and other financial information in conformity with the accounting principles generally accepted in India including Ind AS specified under Section 133 of the Act for the quarter ended 30<sup>th</sup> June'2019.

For Sunil Bandi & Company  
Chartered Accountants  
Firm Registration no. : 007419C

CA Sunil Bandi  
(Partner)  
M. No. 077705  
UDIN : 19077705AAAAAJ9312



Place : Indore

Date : 10.08.2019

19077705AAAAAJ9312

**AMIT SECURITIES LIMITED**

CIN: L65990MH1992PLC067266

Regd. Office.: 1<sup>ST</sup> Floor, Swadeshi Market, 316, Kalbadevi Road, Mumbai (MH) 400002

E-Mail ID: [amitltd@yahoo.com](mailto:amitltd@yahoo.com) Phone No.: 0731-3091700

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2019**

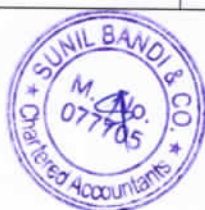
Except EPS(Rs. In Lakhs)

Sr. No.	Particulars  (Refer Notes Below)	Quarter Ended			Standalone Year Ended
		3 months ended 30.06.2019	Preceding 3 months ended 31.03.2019	Corresponding 3 months ended in the previous year 30.06.2018	Previous year ended 31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Income/Revenue from Operations	49.41	-	20.29	78.53
II	Other Income	-	0.34	0.46	2.44
III	<b>Total Income (I+II)</b>	<b>49.41</b>	<b>0.34</b>	<b>20.75</b>	<b>80.97</b>
IV	<b>Expenses</b>				
a	Cost of Materials consumed	-	-	-	
b	Purchase of Stock-in-Trade	48.01	-	20.69	77.87
c	Changes in inventories of finished goods stock-in-trade and work-in-progress	0.19	(0.42)	(0.70)	(0.82)
d	Employee benefits expense	0.45	0.45	0.74	2.28
e	Finance Costs	-	0.01	-	0.10
f	Depreciation and amortization expense	-	-	-	-
g	Other expenses	1.63	2.20	1.65	8.98
	<b>Total Expenses (IV)</b>	<b>50.28</b>	<b>2.24</b>	<b>22.38</b>	<b>88.41</b>
V	<b>Profit/ (Loss) before exceptional items and Tax (III -IV)</b>	<b>(0.87)</b>	<b>(1.90)</b>	<b>(1.63)</b>	<b>(7.44)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/ (Loss) before tax (V -VI)</b>	<b>(0.87)</b>	<b>(1.90)</b>	<b>(1.63)</b>	<b>(7.44)</b>
VIII	Tax expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
	<b>Total Tax Expenses (i+ii)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



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IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(0.87)	(1.90)	(1.63)	(7.44)
X	Profit / (Loss) from Discontinuing operations	-	-	-	-
XI	Tax expenses of Discontinuing operations	-	-	-	-
XII	Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)	-	-	-	-
XIII	Profit / (Loss) for the period (IX+XII)	(0.87)	(1.90)	(1.63)	(7.44)
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to Profit or loss	-	(0.04)	(0.01)	(.05)
	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	-	-	-	-
	B (i) Items that will be re-classified to profit or loss	2.69	3.22	1.99	8.15
	(ii) Income Tax relating to items that will be reclassified to Profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	1.82	1.28	0.35	0.66
XVI	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	710.00	710.00	710.00	710.00
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	365.20	363.38	362.87	363.38



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<b>XVII</b>	Earnings Per Share (for continuing operations )				
	(a) Basic	0.03	0.01	0.01	0.01
	(b) Diluted	0.03	0.01	0.01	0.01
<b>XXI</b>	Earnings Per Share (for Discontinued operations)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
<b>XX</b>	Earnings Per Share (for Discontinued and continuing operations)				
	(a) Basic	0.03	0.01	0.01	0.01
	(b) Diluted	0.03	0.01	0.01	0.01

**Notes:**

1. The above results were reviewed by the Audit Committee and thereafter have been approved by the Board at its meeting held on Saturday, 10<sup>th</sup> August 2019.
2. The above financial results are prepared in compliance with Indian Accounting Standards ("IND-AS") as notified under Section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015] as amended.
3. The company is operating into two segments i.e. trading of Metals, Investments in securities and Interest Income.
4. As required under Regulation 33 of SEBI (LODR) Regulations, 2015 the limited review by the Statutory Auditors have been completed for the quarter ended on 30<sup>th</sup> June, 2019. The report does not have any impact on the above results and notes which needs explanation.
5. Previous period Figures have been regrouped wherever necessary to confirm to this period classification.
6. We have not made provision of Income Tax and Deferred Tax for the Quarter ended 30<sup>th</sup> June 2019.

For, AMIT SECURITIES LIMITED

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PLACE: INDORE  
DATE: 10<sup>th</sup> August, 2019



ADITI MITTAL  
DIRECTOR  
DIN:06536363

AMIT SECURITIES LTD

Reporting of Segment wise Revenue, Results and Capital Employed along with the Segment results  
For the Quarter Ended 30th June, 2019

(Amount Rs.in Lacs)

Sr No.	Particulars	Quarter Ended			Standalone Year Ended
		3 months ended 30.06.2019	Preceding 3 months ended 31.03.2019	Corresponding 3 months ended in the previous year 30.06.2018	Previous year ended 31.03.2019
		Unaudited	Audited	Unaudited	Audited
1	<b>Segment Revenue</b>				
	A - Segment - Trading Division	49.41	-	20.29	78.53
	B - Segment - Investment Division	-	0.34	0.46	2.44
	<b>Total</b>	<b>49.41</b>	<b>0.34</b>	<b>20.75</b>	<b>80.97</b>
	Less: Inter Segment Revenue	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>49.41</b>	<b>0.34</b>	<b>20.75</b>	<b>80.97</b>
2	<b>Segment Results</b>				
	A - Segment - Trading Division	1.21	0.42	0.30	1.48
	B - Segment - Investment Division	-	0.34	0.46	2.44
	<b>Total Segment Profit before Interest &amp; Tax</b>	<b>1.21</b>	<b>0.76</b>	<b>0.76</b>	<b>3.92</b>
	Less:	-	-	-	-
	(i) Interest Expenses	-	-	-	-
	(ii) Other Unallocable Income net of Expenditure	2.08	2.66	2.39	11.36
	<b>Profit before Tax</b>	<b>(0.87)</b>	<b>(1.90)</b>	<b>(1.63)</b>	<b>(7.44)</b>
	Less: Tax Expenses	-	-	-	-
	<b>Total Profit after Tax</b>	<b>(0.87)</b>	<b>(1.90)</b>	<b>(1.63)</b>	<b>(7.44)</b>
3	<b>Capital Employed</b>				
	Segment Assets - Segment Laibilities				
	A - Segment - Trading Division	38.17	12.86	2.56	12.86
	B - Segment - Investment Division	1,052.65	1,049.97	1,086.31	1,049.97
	C - Unallocated	7.10	33.28	6.73	33.28
	<b>Total</b>	<b>1,097.92</b>	<b>1,096.11</b>	<b>1,095.60</b>	<b>1,096.11</b>

FOR, AMIT SECURITIES LTD



*Aditi*

ADITI MITTAL  
DIRECTOR  
DIN: 06536363

DATE: 10<sup>th</sup> August, 2019

Place: Indore