

AMIT SECURITIES LTD.

(Regd. off.-308, D-Wing, Karen Co-op. Housing Society Ltd. Opp. CIF near BMC Garden
Yaari Road, Versova Andheri (W) Mumbai Maharashtra-400061 India

Audited Financial Result for the quarter and year ended 31st March, 2013

Annexure-1
PART I

Particulars	Quarter Ended			For the year ended	
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	Audited	Unaudited	Audited	Audited	Audited
Refer Notes Below					
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	121.90	103.05	56.44	426.58	133.56
(b) Other operating income	3.41	3.31	10.19	12.03	10.20
Total income from operations (net)	125.31	106.36	66.63	438.61	143.76
2 Expenses					
(a) Cost of materials consumed					
(b) Purchase of stock-in-trade	119.12	101.21	62.77	420.43	131.36
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade					
(d) Employee benefits expense	1.59	0.83	0.74	3.85	4.21
(e) Depreciation and amortisation expense	0	0.04	0.06	0.12	0.14
(f) Other expenses	1.07	1.61	1.83	5.74	5.16
Total Expenses	121.78	103.69	65.40	430.14	140.87
3 Profit from operations before other income, finance costs and exceptional items (1-2)	3.53	2.67	1.23	8.47	2.89
4 Other income	0	0	0.0	0	0
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	3.53	2.67	1.23	8.47	2.89
6 Finance costs	0.01	0	0.03	0.02	0.03
7 Profit from ordinary activities before tax (5+6)	3.52	2.67	1.20	8.45	2.86
8 Tax expense	3.90	0	2.26	3.90	2.26
9 Net Profit / Loss from ordinary activities after tax (7+8)	-0.38	2.67	-1.06	4.55	0.60
10 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	732.73	732.73	732.73	732.73	732.73
11 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	256.05	256.44	251.51	256.05	251.51
12 Earning per share (before/after extraordinary items of Rs10/- each (not annualised):					
(a) Basic	-0.01	0.04	-0.01	0.06	0.01
(B) Diluted	-0.01	0.04	-0.01	0.06	0.01

See accompanying note to the financial results

For Amit Securities Ltd.


Managing Director.

AMIT SECURITIES LTD. MUMBAI

(Rs.in Lac)

Statement of assets and Liabilities Particulars		31/03/2013	31/03/2012
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
(a)	Share Capital	732.73	732.73
(b)	Reserves and surplus	256.05	251.51
(c)	Money received against share warrants	0	0
	Sub-total-Shareholders funds	988.78	984.24
2	Share application money pending allotment	0	0
3	Minority interest*		
4	Non-current liabilities		
(a)	Long-term borrowings	0	0
(b)	Deferred tax liabilities (net)	0.03	0.04
(c)	Other long -term liabilities	0	0
(d)	Long -term provisions	0	0
	Sub-total -Non-current liabilities	0.03	0.04
5	Current liabilities		
(a)	short-term borrowings	0	0
(b)	Trade payables	0	0
(c)	Other liabilities	0	0
(d)	Short -term provisions	1.82	0.33
	Sub-total -Current liabilities	1.82	0.33
	TOTAL - EQUITY & LIABILITIES	990.63	984.61
B	ASSETS		
	Non-current assets		
(a)	Fixed assets	0.26	0.38
(b)	Goodwill on consolidation*	0	0
(c)	Non-current investments	831.91	832.03
(d)	Deferred tax assets (net)	0	0
(e)	Long -term loan and advance	3.96	3.98
(f)	Other non-current assets	0	0
	Sub -total-Non-current assets	836.13	836.39
	Current assets		
(a)	Current Investment	0	0
(b)	Inventories	2.13	2.13
(c)	Trade receivables	0	0
(d)	Cash and cash equivalents	1.92	3.23
(e)	Short-term loans and advances	150.45	142.86
(f)	Other current assets	0	0
	Sub -total-current assets	154.50	148.22
	TOTAL ASSETS	990.63	984.61

For Amit Securities Ltd.


Managing Director

