

# AMIT SECURITIES LIMITED

Flat No. 2401, 23rd floor, B Wing, Satellite Towers,  
261, Film City Road, Goregaon ( E )  
Mumbai-400063 Maharashtra

Unaudited Financial Result for the quarter ended 31st December, 2012

Annexure-1

PART I

(Amount Rs.in Lakhs)

Particulars	Quarter Ended			For the Nine Months ended		Previous year ended
	31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
Refer Notes Below	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>						
(a) Net sales/income from operations (Net of excise duty)	103.05	102.57	45.02	304.68	77.12	133.56
(b) Other operating income	3.31	2.64	0	8.62	0.01	10.20
<b>Total income from operations (net)</b>	<b>106.36</b>	<b>105.21</b>	<b>45.02</b>	<b>313.3</b>	<b>77.13</b>	<b>143.76</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed						
(b) Purchase of stock-in-trade	101.21	101.78	41.93	301.31	68.59	131.36
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade						
(d) Employee benefits expense	0.83	0.73	0.73	2.26	3.47	4.21
(e) Depreciation and amortisation expense	0.04	0.05	0.02	0.12	0.08	0.14
(f) Other expenses	1.61	1.50	1.19	4.67	3.33	5.16
<b>Total Expenses</b>	<b>103.69</b>	<b>104.06</b>	<b>43.87</b>	<b>308.36</b>	<b>75.47</b>	<b>140.87</b>
<b>3 Profit from operations before other income, finance costs and exceptional items(1-2)</b>	2.67	1.15	1.15	4.94	1.66	2.89
<b>4 Other income</b>	0	0	0	0	0	0
<b>5 Profit from ordinary activities before finance costs and exceptional items (3±4)</b>	2.67	1.15	1.15	4.94	1.66	2.89
<b>6 Finance costs</b>	0	0.01	0	0.01	0	0.03
<b>7 Profit from ordinary activities before tax (5±6)</b>	2.67	1.14	1.15	4.93	1.66	2.86
<b>8 Tax expense</b>	0	0	0	0	0	2.26
<b>9 Net Profit / Loss from ordinary activities after tax (7±8)</b>	2.67	1.14	1.15	4.93	1.66	0.60
<b>10 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)</b>	732.73	732.73	732.73	732.73	732.73	732.73
<b>11 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	256.44	253.77	0.00	256.44	0.00	251.51
<b>12 Earning per share (before/after extraordinary items (of Rs10/- each (not annualised)):</b>						
(a) Basic	0.04	0.02	0.02	0.07	0.02	0.01
(B) Diluted	0.04	0.02	0.02	0.07	0.02	0.01

See accompanying note to the financial results

For Amit Securities Ltd.



Managing Director

**AMIT SECURITIES LTD, MUMBAI**

**PART II**


	Particulars	Quarter Ended			for the nine months ended		Year Ender
		31/12/2012 (Unaudited)	30/09/2012 (Unaudited)	31/12/2011 (Unaudited)	31/12/2012 (Unaudited)	31/12/2011 (unaudited)	31/03/2012 (Audited)
	Refer Notes Below						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	2602700	2602700	2602700	2602700	2602700	2602700
	Percentage of shareholding	36.66%	36.66%	36.66%	36.66%	36.66%	36.66%
2	Promoters and Promoter Group shareholding **						
a)	Pledge / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	Nil
	- Percentage of shares (as a % of the total shareholding of promoter of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	Nil
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	Nil
b)	Non-encumbered						
	- Number of shares	4497300	4497300	4497300	4497300	4497300	4497300
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	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%	63.34%	63.34%

	Particulars	3 months ended (31/12/2012)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the begning of the quarter	NIL
	Received during the quarter	0
	Disposed of during the quarter Remaining unresolved at the end of the qua	0

**Note:-**

1. The above results for the quarter ended 31st December, 2012 were reviewed by the Audit Committee and were taken on record by the Board of Directors in there meeting held on 30.01.2013
2. Previous year figure have been regrouped, rearranged wherever considered necessary
3. Income Tax if any will be provided in the audited accounts for the years ended 31.03.2013
- 4..Provision for diminishing in value of investments if any will be provided in the audited accountsfor the years ended 31.03.2013

**FOR AMIT SECURITIES LTD**

  
(Arun Kumar Jain)

MANAGING DIRECTOR

DATE-30.01.2013