

AMIT SECURITIES LIMITED

Regd. Office : 1st Floor, Swadeshi Market, 316, Kalbadevi Road,
Mumbai 400002 Maharashtra

CIN: L65990MH1992PLC067266 E-mail: amitltd@yahoo.com

AMIT/SE/2016

6th August, 2016

To,
The General Manager Email: corp.relations@bseindia.com
DCS-CRD Online filing at listing.bseindia.com
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001

BSE CODE: 531557

Sub: Corporate Announcement/Filing of Unaudited Financial Results for the Quarter ended 30th June, 2016 pursuant to Regulation 33(3)(a) of the SEBI (LODR) Regulations, 2015.

Dear Sir,

This has in continuation of our Letter No. AMIT/SE/2016 dated 26th July, 2016 regarding information for Board meeting for consideration of the Unaudited Financial Results for the Quarter ended 30th June, 2015.

We are pleased to inform that the Board of Directors has approved the Unaudited Financial Results for the Quarter ended 30th June, 2016 at their Meeting held on Saturday, the 6th day of August, 2016 in accordance with the Regulation 33(3)(a) of the SEBI (LODR) Regulations, 2015. (a copy of the same is being enclosed herewith).


The above results being also published in the English and Marathi Newspapers and clipping of the same shall be submitted separately.

You are requested to take on record the above said financial results for your reference and record.

Thanking you.

Yours faithfully

For, AMIT SECURITIES LTD.



JAYANTI CHAURASIA
CS & COMPLIANCE OFFICER

Encl.: a/a

AMIT SECURITIES LIMITED

CIN:L65990MH1992PLC067266

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

Email: amitltd@yahoo.com, Website: www.amitsecurities.com, Tel: 0731-3091700

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

ANNEXURE I

Part I

Statement of Standalone Unaudited Financial Results for the Quarter and 3 month Ended 30th June, 2016

(Amount Rs. In Lacs except per share data)

Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended 30/06/2015	Year to date figures for current period ended (31.03.16)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	9.42	-	97.12	9.42	97.12	245.44
(b) Other Operating Income	4.33	3.43	14.81	4.33	14.81	38.35
Total income from Operations (net)	13.75	3.43	111.93	13.75	111.93	283.79
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	9.37	-	96.61	9.37	96.61	244.13
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.36	1.36	0.96	1.36	0.96	4.27
(e) Depreciation and amortisation expense	-	0.01	-	-	-	0.01
(f) Other expenses (Any item exceeding 10% of the total expenses relating to	1.81	1.78	1.86	1.81	1.86	8.39
Total Expense	12.54	3.15	99.43	12.54	99.43	256.80
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	1.21	0.28	12.50	1.21	12.50	26.99
4. Other Income	4.75	3.42	-	4.75	-	23.22
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.96	3.70	12.50	5.96	12.50	50.21
6. Finance Costs	0.00	(0.02)	0.03	0.00	0.03	0.03
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	5.96	3.72	12.47	5.96	12.47	50.18
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	5.96	3.72	12.47	5.96	12.47	50.18



10. Tax expense	0.37	0.87	3.86	0.37	3.86	9.80
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	5.59	2.85	8.61	5.59	8.61	40.38
12. Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	5.59	2.85	8.61	5.59	8.61	40.38
14. Share of Profit / (loss) of associates *		-	-	-	-	-
15. Minority Interest*		-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	5.59	2.85	8.61	5.59	8.61	40.38
17. Paid -up equity share capital (Face Value of the Share shall be indicated)	710.00	710.00	710.00	710.00	710.00	710.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	380.05	374.46	320.00	380.05	320.00	374.46
19.i Earnings Per Share (before extraordinary items) (of ` Rs 10 /- each) (not annualised):						
(a) Basic	0.08	0.06	0.12	0.08	0.12	0.57
(b) Diluted	0.08	0.06	0.12	0.08	0.12	0.57
19.ii Earnings Per Share (after extraordinary items) (of ` 10 Rs/- each) (not annualised):						
(a) Basic	0.08	0.06	0.12	0.08	0.12	0.57
(b) Diluted	0.08	0.06	0.12	0.08	0.12	0.57
See accompanying note to the Financial Results						

Note:-

The above said financial results were reviewed by the Audit Committee and have been approved by the Board of directors at their meeting held on Saturday, 6 August, 2016. The Company has opted to declare the Unaudited Standalone financial results for the I (First) quarter in 2016-17 hence the Particulars in the Item No. 14 to 16 is not applicable for the quarter.

Previous year figure has been regrouped, rearranged wherever considered necessary. The Company is also dealing in the segment for trading of metal also and the Segment Reporting is enclosed with the financial results.

By Orders of the Board
FOR AMIT SECURITIES LTD


Hemant Sharma
Managing Director
DIN 06558353
Date: 06.08.2016
Place: Indore



AMIT SECURITIES LTD. MUMBAI

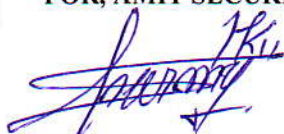
Reporting of Segment wise Revenue, Results and Capital Employed along with the results

Annexure-IV

(Amount Rs.in Lacs)

Sr No.	Particulars	Quarter Ended			Year to date figures for current period		Previous year ended (Audited)
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	
		30/06/2016	31/03/2016	30/06/2015	30/06/2016	30/06/2015	
1	Segment Revenue						
	A - Segment - Trading Division	9.42	-	97.12	9.42	97.12	245.44
	B - Segment - Investment Division	9.08	6.84	14.81	9.08	14.81	61.57
	Total	18.50	6.84	111.93	18.50	111.93	307.01
	Less: Inter Segment Revenue	-	-	-	-	-	
	Net Sales/Income From Operations	18.50	6.84	111.93	18.50	111.93	307.01
2	Segment Results						
	A - Segment - Trading Division	0.05	-	0.51	0.05	0.51	1.31
	B - Segment - Investment Division	9.08	6.83	14.61	9.08	14.61	61.55
	Total Segment Profit before Interest & Tax	9.13	6.83	15.12	9.13	15.12	62.86
	Less:						
	(i) Interest Expenses	-	-0.02	0.03	-	0.03	0.03
	(ii) Other Unallocable Income net of Expenditure	3.17	3.13	2.62	3.17	2.62	12.65
	Profit before Tax	5.96	3.72	12.47	5.96	12.47	50.18
	Less: Tax Expenses	0.37	0.87	3.86	0.37	3.86	9.8
	Total Profit after Tax	5.59	2.85	8.61	5.59	8.61	40.38
3	Capital Employed						
	Segment Assets - Segment Laibilities						
	A - Segment - Trading Division	1.01	0.95	0.96	1.01	0.96	0.95
	B - Segment - Investment Division	1,085.69	1082.46	1042.59	1,085.69	1042.59	1082.46
	C - Unallocated	3.35	1.05	9.15	3.35	9.15	1.05
	Total	1,090.05	1084.46	1052.7	1,090.05	1052.7	1084.46

FOR, AMIT SECURITIES LTD



Hemant Sharma
Managing Director

DIN 06558353

Date: 06.08.2016

Place: Indore

