

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

17th March, 2016

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
MUMBAI - 400001

Email: rakesh.parekh@bseindia.com, corp.relations@bseindia.com
Online filing at listing.bseindia.com

BSE CODE 531557

Kind Attn.: Mr. Rakesh Parekh

Sub: Submission of the Revised Un-Audited Financial Results for the Quarter/Nine Months Ended on 31st December, 2015 u/r 33 of the SEBI (LODR) Regulations, 2015.


Dear Sir,

In compliance of your e-mail dated 16/03/2016 regarding discrepancy in the financial Result submitted by the company for the quarter ended December, 2015 in which Header profit before tax in segment result was not appearing is been rectified.

We hereby submit the **Revised Un-Audited Financial Results for the Quarter/Nine Months Ended 31st December, 2015** as advised by you.

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

Thanking You,
Yours Faithfully,
For, AMIT SECURITIES LTD.


HEMANT SHARMA
MANAGING DIRECTOR
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

Statement of Standalone Unaudited Result for the quarter and nine month Ended 31st December, 2015

ANNEXURE I

Part I

(Amount Rs. In Lacs)

Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	90.17	58.15	149.63	245.44	380.15	489.45
(b) Other Operating Income	8.32	11.79	16.01	34.92	37.96	52.79
Total income from Operations (net)	98.49	69.94	165.64	280.36	418.11	542.24
2. Expenses						
(a) Cost of Materials consumed	0	0.00	0.00	0	0.00	0.00
(b) Purchase of stock-in-trade	89.68	57.84	149.24	244.13	379.14	487.88
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	0	0.00	0	0	0	1.46
(d) Employee benefits expense	1.17	0.78	1.35	2.91	3.87	5.22
(e) Depreciation and amortisation expense	0	0.00	0.02	0	0.06	0.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.52	2.23	2.23	6.61	5.66	7.36
Total Expenses	93.37	60.85	152.84	253.65	388.73	501.98
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	5.12	9.09	12.80	26.71	29.38	40.26
4. Other Income	0	19.8	0	19.8	18.26	18.26
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.12	28.89	12.80	46.51	47.64	58.52
6. Finance Costs	0.01	0.01	0	0.05	0.02	0.03
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	5.11	28.88	12.8	46.46	47.62	58.49
8. Exceptional Items	0	0	0	0	0	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	5.11	28.88	12.8	46.46	47.62	58.49
10. Tax expense	1.59	3.48	3.08	8.93	9.08	12.89
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	3.52	25.4	9.72	37.53	38.54	45.60



12. Extraordinary items (net of tax expense NIL)	0	0	0	0	0	0.00
13. Net Profit / (Loss) for the period (11 + 12)	3.52	25.4	9.72	37.53	38.54	45.60
14. Share of Profit / (loss) of associates *	0	0	0	0	0	0.00
15. Minority Interest*	0	0	0	0	0	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	3.52	25.4	9.72	37.53	38.54	45.60
17. Paid -up equity share capital (Face Value of the Share shall be indicated)	710	710	710	710	710	710
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	348.89	345.36	304.32	348.89	304.32	311.36
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.03	0.36	0.14	0.51	0.41	0.64
(b) Diluted	0.03	0.36	0.14	0.51	0.41	0.64
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
(a) Basic	0.03	0.36	0.14	0.51	0.41	0.64
(b) Diluted	0.03	0.36	0.14	0.51	0.41	0.64
See accompanying note to the Financial Results						

Note:-

- The above results for the quarter ended 31st December 2015 were reviewed by the Audit Committee and were taken on record by the Board of Director in there meeting held on 11.02.2016
- The statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended 31.12.15
- Other Income represents profit on sale of investments.
- The Company has opted to declare the standalone financial results for the I, II and III quarter in 2015-16 hence the Particulars in the Item No. 14 to 16 is not applicable.
- Previous year figure have been regrouped, rearranged wherever considered necessary
- The Company is dealing in the segment for trading of metal also and the Segment Reporting is enclosed with the financial results

FOR, AMIT SECURITIES LTD



(Hemant Sharma)

MANAGING DIRECTOR

DIN 06558353

DATE-11.02.2016

Place:INDORE



AMIT SECURITIES LTD. MUMBAI

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

Annexure-IV

(Rs.in Lacs)

Sr No.	Particulars	Quarter Ended (Unaudited)			Nine Month Ended (Unaudited)		Previous year ended (Audited)
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)						
	A - Segment - Trading Division	90.17	58.15	149.63	245.44	380.15	489.45
	B - Segment - Investment Division	8.32	31.59	16.01	54.72	56.22	71.05
	C - Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Total	98.49	89.74	165.64	300.17	436.37	560.50
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income From Operations	98.49	89.74	165.64	300.17	436.37	560.50
2	Segment Results (Profit)(+)/Loss(-) before tax and interest from each segment						
	A - Segment - Trading Division	0.49	0.31	0.39	1.31	1.01	0.09
	B - Segment - Investment Division	8.32	31.79	16.01	54.72	56.22	70.81
	C - Unallocated	-3.69	-3.21	-3.60	-9.52	-9.59	-12.39
	Total Segment Profit before Interest & Tax	5.12	28.89	12.80	46.51	47.64	58.52
	Less:						
	Interest Expenses	0.01	0.01	0.00	0.05	0.02	0.03
	Profit before Tax	5.11	28.88	12.80	46.46	47.62	58.49
	Other Un-allocable Expenditure net off (Income Tax Expenses)	1.59	3.48	3.08	8.93	9.08	12.89
	Un-allocable Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Profit after Tax	3.52	25.40	9.72	37.53	38.54	45.59
3	Capital Employed						
	Segment Assets - Segment Laibilities						
	A - Segment - Trading Division	0.95	1.30	-8.16	0.95	-8.16	0.85
	B - Segment - Investment Division	1078.16	1075.97	1041.61	1078.16	1041.61	1027.02
	C - Unallocated	2.51	0.84	3.60	2.51	3.60	16.22
	Total	1081.62	1078.11	1037.04	1081.62	1037.04	1044.09

FOR, AMIT SECURITIES LTD

(Hemant Sharma)

MANAGING DIRECTOR

DIN 06558353

DATE-16.03.2016

Place: INDORE