

AMIT SECURITIES LIMITED

CIN-L65990MH1992PLC067266

Reg Office:1ST FLOOR, SWADESHI MARKET 316, KALBADEVI ROAD
MUMBAI CITY MH 400002 IN

[Tel: 0731-3521700][Email:info@amitltd.com][Website:www.amitsecurities.com]

SL/SE/2023-24

08th November, 2023

Online Filing at: www.listing.bseindia.com

To,

The General Manager

DCS-CRD

BSE Limited,

Rotunda Building,

P.J. Tower, Dalal Street, Fort

MUMBAI - 400001

BSE CODE: 531557

Sub: Submission of Unaudited Standalone and consolidated Financial Results along with the Limited Review report for the quarter ended 30th September 2023 as per regulation 33(3) (d) of SEBI (LODR) Regulations, 2015.

Dear Sir,

This is in continuation of our letter No. SL/SE/2023-24 dated 1st November, 2023 regarding intimation of Board meeting to be held on Wednesday, 08th November 2023 for Consideration of the Unaudited Standalone and consolidated Financial Results for the quarter ended on 30th September, 2023.

Further pursuant to Regulation 33(3) (d) of SEBI (LODR) Regulations, 2015, we are pleased to submit the Unaudited Standalone and consolidated Financial Results along with the Limited Review report thereon by statutory Auditors for the quarter ended on 30th September, 2023 in the PDF format which was considered and approved by the Audit Committee and the board of directors of the company at their respective meeting held on Wednesday, 08th November 2023.

We are also in the process to file the aforesaid financial results in the XBRL form within the stipulated time of 24 Hours from the conclusion of the board meeting and also being hosted at the website of the company www.amitsecurities.com.


The Unaudited Standalone and consolidated Financial Results will also be published in widely circulated English Newspaper and Marathi (Vernacular) in the prescribed format for the purpose.

You are requested to please take on record the aforesaid Financial Results along with the Auditor's Report for your record and reference.

Thanking you.

Yours faithfully

For, **AMIT SECURITIES LTD.**


Neha Sharma (Dubey)

Company Secretary and Compliance Officer



Review report to

The Board of Directors,

Amit Securities Limited

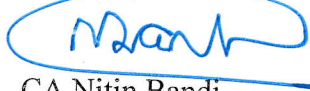
1st Floor, Swadeshi Market, 316 Kalbadevi Road, Mumbai - 400002

We have reviewed the accompanying statement of unaudited financial results of **Amit Securities Limited** for the quarter ended 30th September'2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.Mehta & Company**
Chartered Accountants
Firm Registration no. : 000957C



CA Nitin Bandi
(Partner)

M. No. 400394

UDIN : 23400394BGVMJG4471



Place : Indore

Date : 08.11.2023



**Independent Auditor's Report on Consolidated 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 reviewed the accompanying statement of consolidated financial results of **Amit Securities Limited and its associates** ('the Company and its associates together referred to as "The Group") for the quarter ended 30th September'2023 ("the statement"), 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.
2. These consolidated financial results are based on the consolidated financial statements for the quarter ended 30th September'2023 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 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 10th August 2016, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these Consolidate financial results based on our review of Consolidate financial results for the quarter ended 30th September'2023.

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 statement:



- (i) Includes the unaudited/unreviewed results of the associates as under:

| S. No. | Name of Associate |
|--------|---|
| 1 | Akashdeep Finbuild Private Limited |
| 2 | Alokik Estate And Finvest Private Limited |
| 3 | Mittal Udyog Indore Private Limited |

- (ii) 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;
- (iii) give a true and fair view in conformity with the aforesaid Indian Accounting Standards of the Consolidated Net Loss (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 30th September'2023, subject to the fact that results of all the associates are unreviewed/unaudited.

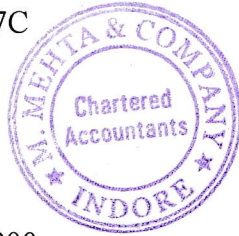
For **M.Mehta & Company**
Chartered Accountants
Firm Registration no. : 000957C



CA Nitin Bandi
(Partner)

M. No. 400394

UDIN : 23400394BGVMJH5900



Place : Indore

Date : 08.11.2023