

# AMIT SECURITIES LIMITED

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

**CIN L65990MH1992PLC067266**

AMIT/SE/DKJ/2016

26<sup>th</sup> May. 2016

By Email/Courier/Fax

To,  
The General Manager  
DCS-CRD  
The Stock Exchange Mumbai  
Rotunda Building  
P.J. Tower, Dalal Street, Fort  
MUMBAI - 400001

FAX NO.: 022-22723121  
22722039  
22722041  
22722061

**Sub: Submission of the Audited Financial Results for the Year ended 31<sup>st</sup> March, 2016 and audited Financial Results for the Quarter ended 31<sup>st</sup> March, 2016.**

Dear Sir,

This has in continuation of our letter No. ASL/BM/2016 dated 17<sup>th</sup> May, 2016 regarding information for Board meeting for consideration of the Audited Financial Results for the Quarterly/ Yearly ended 31<sup>st</sup> March, 2016.

We are pleased to inform that the Board of Directors of the Company has considered and approved the Quarterly/Yearly Audited Financial Results for the quarter/year ended 31<sup>st</sup> March, 2016 at their Meeting held on Thursday the 26<sup>th</sup> May, 2016 in accordance with the Clause 41 of the Listing Agreement (a copy of the same being enclosed herewith).

The above results being also published in the English and Hindi 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.**



**HEMANT SHARMA**  
**MANAGING DIRECTOR**  
Encl.: a/a

*For Amit Securities Ltd*

*Managing Director.*

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

Standalone Audited Financial Results for the Quarter and 12 Months  
Ended 31st March, 2016

### ANNEXURE I

#### Part I

(Amount Rs. In Lacs except per share data)

Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31.03.16)	Year to date figures for the previous year ended 31.03.2015	Previous year ended (31.03.2015)
(Refer Notes Below)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	-	90.17	109.30	245.44	489.45	489.45
(b) Other Operating Income	3.43	8.32	14.83	38.35	52.79	52.79
<b>Total income from Operations (net)</b>	<b>3.43</b>	<b>98.49</b>	<b>124.13</b>	<b>283.79</b>	<b>542.24</b>	<b>542.24</b>
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	89.68	108.74	244.13	487.88	487.88
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	-	-	1.46	-	1.46	1.46
(d) Employee benefits expense	1.36	1.17	1.35	4.27	5.22	5.22
(e) Depreciation and amortisation expense	0.01	-	-	0.01	0.06	0.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to	1.78	2.52	1.70	8.39	7.36	7.36
<b>Total Expense</b>	<b>3.15</b>	<b>93.37</b>	<b>113.25</b>	<b>256.80</b>	<b>501.98</b>	<b>501.98</b>
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	0.28	5.12	10.88	26.99	40.26	40.26
4. Other Income	3.42	-	-	23.22	18.26	18.26
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.70	5.12	10.88	50.21	58.52	58.52
6. Finance Costs	(0.02)	0.01	0.01	0.03	0.03	0.03
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	3.72	5.11	10.87	50.18	58.49	58.49
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	3.72	5.11	10.87	50.18	58.49	58.49
10. Tax expense	0.87	1.59	3.81	9.80	12.89	12.89



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11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2.85	3.52	7.06	40.38	45.60	45.60
12. Extraordinary items (net of tax ` expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	2.85	3.52	7.06	40.38	45.60	45.60
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)*	2.85	3.52	7.06	40.38	45.60	45.60
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	374.46	371.61	334.08	374.46	333.88	333.98
19.i Earnings Per Share (before extraordinary items) (of ` Rs 10/- each) (not annualised):						
(a) Basic	0.06	0.03	0.10	0.57	0.64	0.64
(b) Diluted	0.06	0.03	0.10	0.57	0.64	0.64
19.ii Earnings Per Share (after extraordinary items) (of ` 10 Rs/- each) (not annualised):						
(a) Basic	0.06	0.03	0.10	0.57	0.64	0.64
(b) Diluted	0.06	0.03	0.10	0.57	0.64	0.64
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 26th May, 2016 and were audited by the Auditors of the Company.

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

By Orders of the Board

**FOR AMIT SECURITIES LTD**

(Hemant Sharma)

MANAGING DIRECTOR

DIN 06558353

DATE-26.05.2016

Place: Indore

For Amit Securities Ltd

Managing Director



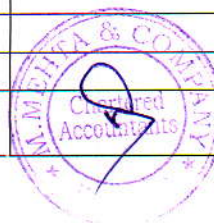
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## Statement of Assets and Liabilities for Amit Securities Limited

Standalone Statement of Assets and Liabilities Particulars	As at 31.03.2016 (Current half year ended)	As at (Previous year end) (31.03.2015)
<b>Â EQUITY AND LIABILITIES</b>		
1 Shareholders' funds		
(a) Share capital	710.00	710.00
(b) Reserves and surplus	374.47	334.09
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>10 84 .47</b>	<b>10 44. 09</b>
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities	-	-
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
5. Current liabilities	-	-
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	0.66	0.74
(d) Short-term provisions	2.04	1.14
<b>Sub-total - Current liabilities</b>	<b>2.70</b>	<b>1.89</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>10 87. 17</b>	<b>10 45. 97</b>
<b>B ASSETS</b>		
1. Non-current assets		
(a) Fixed assets	0.00	.02
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	8 97. 26	4 05. 40
(d) Deferred tax assets (net)	0.03	0.02
(e) Long-term loans and advances	0.43	0.42
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>8 97. 72</b>	<b>4 05. 86</b>
2 Current assets		
(a) Current investments	-	-
(b) Inventories	0.67	0.67

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(c) Trade receivables	-	-
(d) Cash and cash equivalents	2.68	17.58
(e) Short-term loans and advances	1 86 .10	6 21. 86
(f) Other current assets		
<b>Sub-total - Current assets</b>	<b>1 89. 45</b>	<b>6 40. 11</b>
<b>Total -Assets</b>	<b>10 87. 17</b>	<b>10 45 .97</b>



For Amit Securities Ltd

Managing Director

# 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 ended (Audited)		Previous
		Audited	Unaudited	Audited	year ended (Audited)		year ended
		3/31/2016	12/31/2015	3/31/2015	3/31/2016	3/31/2015	3/31/2015
1	<b>Segment Revenue</b>						
	A - Segment - Trading Division	0	90.17	109.3	245.44	489.45	489.45
	B - Segment - Investment Division	6.84	8.32	14.83	61.57	71.05	71.05
	<b>Total</b>	<b>6.84</b>	<b>98.49</b>	<b>124.13</b>	<b>307.01</b>	<b>560.5</b>	<b>560.5</b>
	Less: Inter Segment Revenue	0	0	0	0	0	0
	<b>Net Sales/Income From Operations</b>	<b>6.84</b>	<b>98.49</b>	<b>124.13</b>	<b>307.01</b>	<b>560.5</b>	<b>560.5</b>
2	<b>Segment Results</b>						
	A - Segment - Trading Division	0	0.49	-0.91	1.31	0.09	0.09
	B - Segment - Investment Division	6.83	8.32	14.59	61.55	70.81	70.81
	<b>Total Segment Profit before Interest &amp; Tax</b>	<b>6.83</b>	<b>8.81</b>	<b>13.68</b>	<b>62.86</b>	<b>70.90</b>	<b>70.90</b>
	Less:						
	(i) Interest Expenses	-0.02	0.01	0.01	0.03	0.03	0.03
	(ii) Other Unallocable Income net of Expenditure	3.13	3.69	2.81	12.65	12.39	12.39
	<b>Profit before Tax</b>	<b>3.72</b>	<b>5.11</b>	<b>10.86</b>	<b>50.18</b>	<b>58.48</b>	<b>58.48</b>
	Less: Tax Expenses	0.87	1.59	3.81	9.8	12.89	12.89
	<b>Total Profit after Tax</b>	<b>2.85</b>	<b>3.52</b>	<b>7.05</b>	<b>40.38</b>	<b>45.59</b>	<b>45.59</b>
3	<b>Capital Employed</b>						
	Segment Assets - Segment Laibilities						
	A - Segment - Trading Division	0.95	0.95	0.85	0.95	0.85	0.85
	B - Segment - Investment Division	1082.46	1078.16	1027.02	1082.46	1027.02	1027.02
	C - Unallocated	1.05	2.51	16.22	1.05	16.22	16.22
	<b>Total</b>	<b>1084.46</b>	<b>1081.62</b>	<b>1044.09</b>	<b>1084.46</b>	<b>1044.09</b>	<b>1044.09</b>

FOR, AMIT SECURITIES LTD

  
 (Hemant Sharma)  
 MANAGING DIRECTOR  
 DIN 06558353  
 DATE-26.05.2016  
 Place: INDORE

For Amit Securities Ltd

Managing Director.

