

AMARNATH SECURITIES LIMITED

CIN No. L67120GJ1994PLC023254

Regd. office: 1/104, Sarthak, Opp. C.T. Centre, B/H. Swastik Cross Road, C.G. Road, Ahmendabad - 380009.

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015

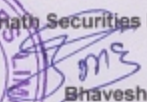
(Amount in Rupees)

| | Particulars | Quarter ended | | | Nine months ended | | Year ended |
|----|------------------------------------------------------------------------------------------------------------|----------------|----------------|----------------|-------------------|------------------|------------------|
| | | 31.12.2015 | 30.09.2015 | 31.12.2014 | 31.12.2015 | 31.12.2014 | 31.03.2015 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | Net Sales / Income from Operations | 952,390 | 924,013 | 456,230 | 2,868,379 | 1,323,690 | 2,586,983 |
| | Other Operating Income | - | - | - | - | - | 46,875 |
| | Total Income | 952,390 | 924,013 | 456,230 | 2,868,379 | 1,323,690 | 2,633,858 |
| 2 | Expenses | | | | | | |
| | Employee cost | 244,780 | 224,780 | 177,500 | 717,140 | 380,500 | 571,479 |
| | Depreciation | 66,825 | 66,825 | 83,060 | 200,475 | 172,397 | 259,465 |
| | Other Expenses | 217,575 | 212,988 | 94,757 | 728,818 | 397,971 | 1,108,874 |
| | Total | 529,180 | 504,593 | 355,317 | 1,646,433 | 950,868 | 1,939,818 |
| 3 | Profit from operations before other income, interest and exceptional items | 423,211 | 419,420 | 100,913 | 1,221,946 | 372,822 | 694,040 |
| | Other Income | - | - | - | - | - | - |
| 4 | Profit/(Loss) before Interest and exceptional items | 423,211 | 419,420 | 100,913 | 1,221,946 | 372,822 | 694,040 |
| | Interest | - | - | - | - | - | - |
| 5 | Profit/(Loss) after Interest but before exceptional items | 423,211 | 419,420 | 100,913 | 1,221,946 | 372,822 | 694,040 |
| | Exceptional items | - | - | - | - | - | - |
| 6 | Profit/(Loss) from ordinary activities before tax | 423,211 | 419,420 | 100,913 | 1,221,946 | 372,822 | 694,040 |
| | Tax expenses | 130,772 | 226,451 | 9,071 | 357,223 | 93,066 | 111,709 |
| 7 | Net Profit/(Loss) from ordinary activities after tax | 292,438 | 192,969 | 91,842 | 864,723 | 279,756 | 582,331 |
| | Extra Ordinary Items (Net of tax expenses) | - | - | - | - | - | - |
| 8 | Net Profit/(Loss) for the Period | 292,438 | 192,969 | 91,842 | 864,723 | 279,756 | 582,331 |
| 9 | Paid up equity share Capital (Face value Rs 10/-) | 30,002,000 | 30,002,000 | 30,002,000 | 30,002,000 | 30,002,000 | 30,002,000 |
| 10 | Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year | - | - | - | - | - | 1,301,825 |
| 11 | Earning Per Share (EPS) (Not annualised) (Basic, Diluted, before and after extra ordinary items) | 0.10 | 0.06 | 0.03 | 0.29 | 0.09 | 0.19 |

Notes:

- The above results and the statement of assets and liabilities have been reviewed by Audit Committee and approved by the Board of Director at their respective meetings held on 14th January 2016 The Statutory Auditors have carried out Limited Review of the above financial results.
- The company has only one business segment.
- In complinace with the provisions of RBI Act, company has transferred 20% of the net profit, to the "Statutory Reserve a/c". The amount has been invested in seprate FDR with the Bank.
- Previous period figures have been regrouped where ever necessary to conform to current periods presentation.

Place: Ahmedabad
Dated: 14/01/2016

For Amarnath Securities Limited
AHMEDABAD
380009

Bhavesh Tanna
Director