

# AMARNATH SECURITIES LIMITED

CIN No. L67120GJ1994PLC023254

Reg. office:- 1/104, Sarthak, Opp. C.T. Centre, B/H. Swastik Cross Road, C.G. Road, Ahmendabad - 38009.

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(Amount in Rupees)

### PART 1

	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>				
	Net Sales / Income from Operations (Net of Excise Duty)	9,91,976	12,63,293	4,37,060	25,86,983
	Other Operating Income	-	46,875	-	46,875
	<b>Total Income</b>	<b>9,91,976</b>	<b>13,10,168</b>	<b>4,37,060</b>	<b>26,33,858</b>
<b>2</b>	<b>Expenses</b>				
	Cost of material consumed	-	-	-	-
	Purchase of traded goods	-	-	-	-
	(Increase)/ decrease in Stock	-	-	-	-
	Employee cost	2,47,580	1,90,979	45,000	5,71,479
	Depreciation	66,825	87,068	10,744	2,59,465
	Other Expenses	2,98,256	7,10,903	2,12,697	11,08,874
	<b>Total</b>	<b>6,12,661</b>	<b>9,88,950</b>	<b>2,68,440</b>	<b>19,39,818</b>
<b>3</b>	<b>Profit from operations before other income, interest and exceptional items</b>	<b>3,79,315</b>	<b>3,21,218</b>	<b>1,68,620</b>	<b>6,94,040</b>
	Other Income	-	-	-	-
<b>4</b>	<b>Profit/(Loss) before Interest and exceptional items</b>	<b>3,79,315</b>	<b>3,21,218</b>	<b>1,68,620</b>	<b>6,94,040</b>
	Interest	-	-	-	-
<b>5</b>	<b>Profit/(Loss) after Interest but before exceptional items</b>	<b>3,79,315</b>	<b>3,21,218</b>	<b>1,68,620</b>	<b>6,94,040</b>
	Exceptional items	-	-	-	-
<b>6</b>	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>3,79,315</b>	<b>3,21,218</b>	<b>1,68,620</b>	<b>6,94,040</b>
	Less : Tax expenses	-	18,643	(1,141)	1,11,700
<b>7</b>	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>3,79,315</b>	<b>3,02,575</b>	<b>1,69,761</b>	<b>5,82,331</b>
	Extra Ordinary items (Net of tax expenses )	-	-	-	-
<b>8</b>	<b>Net Profit/(Loss) for the Period</b>	<b>3,79,315</b>	<b>3,02,575</b>	<b>1,69,761</b>	<b>5,82,331</b>
<b>9</b>	Paid up equity share Capital (Face value Rs 10/-)	3,00,02,000	3,00,02,000	3,00,02,000	3,00,02,000
<b>10</b>	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	13,01,825
<b>11</b>	<b>Earning Per Share (EPS) (Not annualised)</b>	<b>0.13</b>	<b>0.10</b>	<b>0.06</b>	<b>0.19</b>
	(Basic, Diluted, before and after extra ordinary items)				

### PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2014

	PARTICULARS OF SHAREHOLDING				
<b>A)</b>	<b>1 Public shareholding</b>				
	Number of Shares	13,35,200	13,35,200	13,35,200	13,35,200
	Percentage of Shareholding	44.50%	44.50%	44.50%	44.50%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	<b>a) Pledged/Encumbered</b>				
	Number of Shares	Nil	Nil	Nil	Nil
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	<b>SHAREHOLDING OF PROMOTER AND PROMOTER GROUP PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)</b>				
	Percentage of Shareholding (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	<b>b) Non Encumbered</b>				
	Number of Shares	16,65,000	16,65,000	16,65,000	16,65,000
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shareholding (as a % of the total share capital of the company)	55.50%	55.50%	55.50%	55.50%
<b>B)</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the Begning of the quarter	Nil			
	Received During the quarter	Nil			
	Disposed During the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

#### Notes:

- The above result have been reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 13th August 2015.
- The statutory Auditors of the company have carried out the limited review.
- The company has only one business segment.
- Previous quarter's /year figures have been regrouped wherever necessary

For: Amarnath Securities Limited

Place: Ahmedabad  
Dated: 13th August 2015

