

# The Amalgamated Electricity Company Limited

Regd. Office: Bhupen Chambers, Ground Floor, Unit 1  
Dalal Street, Fort, Mumbai – 400 001

Tel: +91 22 4050 9999

Fax: +91 22 40509900

CIN: L31100MH1936PLC002497

E-mail: milan@cifco.in

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

Rs.in Lacs

Sr.No	Particulars	Standalone			
		Quarter Ended		Year ended	
		3 Months ended 30.06.2016	3 Months ended 31.03.2016	Corresponding 3 Months ended 30.06.2015 in the prevoius year	12 Months ended 31.03.2016
	Unaudited	Audited	Unaudited	Audited	
1	Income from operations				
	a. Net Sales	-	-	-	8.75
	b. Other Operating Income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	8.75
2	Expenses				
	a. Cost of Materials Consumed and Work in progress	-	-	-	-
	b. Purchase of Stock in trade	-	-	-	-
	c. Changes in inventories of Finished Goods and Stock in Trade	-	-	-	-
	d. Employee benefits Expenses	-	-	-	-
	e. Depreciation and Amortisation Expenses	-	-	-	-
	f. Other Expenses	4.08	0.48	0.75	4.60
	h. Total expenses	4.08	0.48	0.75	4.60
	<b>Profit/(Loss) from operations before Other Income, Finance Costs and exceptional items(1-2)</b>	(4.08)	(0.48)	(0.76)	4.15
4	Other Income	-	0.27	0.24	1.04
	<b>Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items(3+4)</b>	(4.08)	(0.21)	(0.52)	5.19
6	Finance Cost	-	-	-	-
	<b>Profit/(Loss) from ordinary activities after Finance Costs but before exceptional items(5-6)</b>	(4.08)	(0.21)	(0.52)	5.19
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activites before tax (7-8)</b>	(4.08)	(0.21)	(0.52)	5.19
10	Tax Expenses				
	Current tax	-	0.50	-	1.00
	Adjustment of defererd tax	-	-	-	-
	Prior Year Tax Adjustments	-	-	-	-
	Deferred Tax	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activites after Tax (9-10)</b>	(4.08)	(0.71)	(0.52)	4.19
12	Extra Ordinary Items (net of Tax expenses)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	(4.08)	(0.71)	(0.52)	4.19
14	Paid up equity share capital (Face value Rs.10/-)	138.83	138.83	138.83	138.83
15	Reserves excluding revaluation reserves	-	-	-	-
16	i. Earning per shares (before extra ordinaryitems) of Rs.10/- each) (not annualized)				
	a. Basic	-	-	-	0.30
	b. Diluted	-	-	-	-
	i. Earning per shares (after extra ordinaryitems) of Rs.10/- each) (not annualized)				
	a. Basic	-	-	-	0.30
	b. Diluted	-	-	-	-

# The Amalgamated Electricity Company Limited

Regd. Office: Bhupen Chambers, Ground Floor, Unit 1  
Dalal Street, Fort, Mumbai – 400 001

Tel: +91 22 4050 9999  
CIN: L31100MH1936PLC002497

Fax: +91 22 40509900  
E-mail: milan@cifco.in

A	Particulars of Shareholding			
<b>1. Public Shareholding</b>				
Number of Shares	10,60,191	10,60,191	10,60,191	10,60,191
Percentage of Shareholding	76.37	76.37	76.37	76.37
<b>2. Promoters and Promoter Group Holding</b>				
<b>a. Pledged/ Encumbered</b>				
Number of Shares	-	-	-	-
Percentage of Share	-	-	-	-
(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
Percentage of Share	-	-	-	-
(as a % of the total share capital of the Company)	-	-	-	-
<b>b. Non Encumbered</b>				
Number of Shares	3,28,065	3,28,065	3,28,065	3,28,065
Percentage of Share	100.00	100.00	100.00	100.00
(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
Percentage of Share	23.63	23.63	23.63	23.63
(as a % of the total share capital of the Company)	-	-	-	-

B	Investors Complaints	
Pending at the beginning of the Quarter		-
Received during the Quarter		-
Disposed of during the quarter		-
Remaning unresolved at the end of the Quarter		-

**Notes:**

- The above results have been approved by the Board of Directors at their meeting held on 12th August, 2016.
- There were no Investor Complaints pending at the beginning of the Quarter. The Company has not received any complaints during the quarter.
- Previous year figures have been regrouped/rearranged/reclassified in confirmation with the Amended Format
- The Statutory Auditors of the Company have carried out limited review

Place : Mumbai  
Date: 12 August 2016

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED

*Milan Dalal*

DIRECTOR

