

The Amalgamated Electricity Company Limited
Registered Office: Bhupen Chambers, Ground Floor Unit 1, Dalal Street
Fort, Mumbai 400 001

CIN: L31100MH1936PLC002497

E-Mail: milan@cifco.in

Sr. No.	Particulars	(₹ Lacs, except per share data)				
		Quarter ended			Year ended	
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	1.08	-	1.00	1.74	1.00
	(b) Other Operating Income	-	1.20	0.96	1.02	0.96
	Total income from Operations (net)	1.08	1.20	1.96	2.76	1.96
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Legal & Professional charges	-	-	-	-	-
	(g) Other expenses	3.47	5.51	1.50	13.57	8.50
	Total expenses	3.47	5.51	1.50	13.57	8.50
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-2.39	-4.31	0.46	-10.81	-6.54
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance Costs and exceptional items (3 ± 4)	-2.39	-4.31	0.46	-10.81	-6.54
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-2.39	-4.31	0.46	-10.81	-6.54
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	-2.39	-4.31	0.46	-10.81	-6.54
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-2.39	-4.31	0.46	-10.81	-6.54
12	Extraordinary items (net of tax)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	-2.39	-4.31	0.46	-10.81	-6.54
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)	-2.39	-4.31	0.46	-10.81	-6.54
17	Paid-up equity share capital (Face Value ₹ 10/- per share)	138.83	138.83	138.83	138.83	138.83
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-70.04	-59.23
19. i	Earnings Per Share (before extraordinary items) (Face value of ₹ 10/- each) (not annualised)					
	a) Basic ₹	-	-	-	-0.78	-0.47
	a) Diluted ₹	-	-	-	-	-
19. ii	Earnings Per Share (after extra ordinary items) (Face value of ₹ 10/- each) (not annualised)					
	a) Basic ₹	-	-	-	-0.78	-0.47
	b) Diluted ₹	-	-	-	-	-



Milanshah

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Fax: +91 22 4050 9900

Email: milan@cifeo.in

Notes:

- 1 The above Results have been approved by the Board of Directors at their meeting held on 21st May, 2018.
- 2 The Statutory Auditors of the Company have audited the Results for the quarter ended 31st March, 2018.
- 3 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards Rules) 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

By Order of the Board

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED

MILAN B. DALAL

DIRECTOR

DIN: 00062453



Place: Mumbai

Date: 21 May 2018