

THE AMALGAMATED ELECTRICITY COMPANY LIMITED

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

Tel: +91 22 4050 9999 •
CIN: L31100MH1936PLC002497

Fax: +91 22 4050 9900
Email: milan@cifco.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2016

Rs in Lacs

Sr.No	Particulars	Standalone					Year ended 12 Months ended 31.03.2016
		3 Months ended 30.09.2016	Corresponding 3 Months ended 30.09.2015 in the prevolus year	Quarter Ended Preceding 3 Months ended 30.06.2016	6 Months ended 30.09.2016	6 Months ended 30.09.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from operations						
	a. Net Sales	-	-	-	-	-	8.75
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	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	1.34	1.17	4.08	5.42	1.93	4.60
	h. Total expenses	1.34	1.17	4.08	5.42	1.93	4.60
	Profit/(Loss) from operations before Other Income, Finance Costs and exceptional Items(1-2)	(1.34)	(1.17)	(4.08)	(5.42)	(1.93)	4.15
3	Other Income	0.48	0.30	-	0.48	0.54	1.04
	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items(3+4)	(0.86)	(0.87)	(4.08)	(4.94)	(1.39)	5.19
5	Finance Cost	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities after Finance Costs but before exceptional Items(5-6)	(0.86)	(0.87)	(4.08)	(4.94)	(1.39)	5.19
7	Exceptional Items	-	-	-	-	-	-
8	Profit/ (Loss) from ordinary activities before tax (7-8)	(0.86)	(0.87)	(4.08)	(4.94)	(1.39)	5.19
10	Tax Expenses						
	Current tax	-	-	-	-	-	1.00
	Adjustment of defererd tax	-	-	-	-	-	-
	Prior Year Tax Adjustments	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after Tax (9-10)	(0.86)	(0.87)	(4.08)	(4.94)	(1.39)	4.19
12	Extra Ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.86)	(0.87)	(4.08)	(4.94)	(1.39)	4.19
14	Paid up equity share capital (Face value Rs.10/-)	138.83	138.83	138.83	138.83	138.83	138.83
15	Reserves excluding revaluation reserves	-	-	-	-	-	-
16	i. Earning per shares (before extra ordinary items) of Rs.10/- each) (not annualized)						
	a. Basic	-	-	-	-	-	0.30
	b. Diluted	-	-	-	-	-	-
	ii. Earning per shares (after extra ordinary items) of Rs.10/- each) (not annualized)						
	a. Basic	-	-	-	-	-	0.30
	b. Diluted	-	-	-	-	-	-

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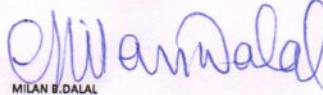
A	Particulars of Shareholding			
1. Public Shareholding				
Number of Shares	10,60,191	10,60,191	10,60,191	10,60,191
Percentage of Shareholding	76.37	76.37	76.37	76.37
2. Promoters and Promoter Group Holding				
a. Pledged/ Encumbered				
Number of Shares	-	-	-	-
Percentage of Share	-	-	-	-
(as a % of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

- 1 The above results have been approved by the Board of Directors at their meeting held on 11th November, 2016.
- 2 There were no Investor Complaints pending at the beginning of the Quarter. The Company has not received any complaints during the quarter.
- 3 Previous year figures have been regrouped/rearranged/reclassified in confirmation with the Amended Format
- 4 The Statutory Auditors of the Company have carried out limited review

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED



MILAN B. DALAL
DIRECTOR
00062453

Place: Mumbai
Date: 11 November 2016

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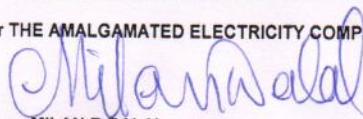
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	(Amount Rs.lacs)	
Particulars	As at 30 September 2016	As at 31 March 2016
A. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Equity share capital	138.83	138.83
(b) Preference share capital	-	-
(c) Reserves and surplus	(57.68)	(52.69)
(d) Money received against share warrants	-	-
	81.15	86.14
2 SHARE APPLICATION MONEY PENDING ALLOTMENT		
	-	-
3 CURRENT LIABILITIES		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Current Liabilities	5.64	5.02
(d) Long Term Provisions	-	-
	5.64	5.02
TOTAL	86.79	91.16
B. ASSETS		
1 Non-current assets		
(a) Fixed assets	-	-
(b) Non-current investments	67.52	67.52
(c) Deferred tax asset (Net)	-	0.09
(d) Long-term loans and advances	14.58	23.39
(e) Other non-current assets	-	-
	82.10	91.00
2 Current assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and Cash equivalents	0.12	0.12
(e) Short-Term Loans and Advances	-	0.04
(f) Other Current Assets	4.57	-
	4.69	0.16
TOTAL	86.79	91.16

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED



MILAN B. DALAL
DIRECTOR

Place: Mumbai
Date: 11 November 2016