UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2012

Rs.in lacs

Rs.in lacs

SI.	Particulars		llna	udited (Reviwed	4)		Audited
No.	r ai ticulai s	Quarter ended Nine Months ended					Year ended
140.		December 31.	September 30.	December 31	December 31.		March 31.
		2012	2012	2011	2012	2011	2012
						2011	
	PART I						
1	a. Net Sales/Income from operations	_	_	_	-	-	0.45
	b. Other operating Income	-	_	-	-	-	-
	Total Income from operations (Net)	_	_	-	-	-	0.45
2	Expenditure			-			
	a, Cost of materials consumed	_	_	_	_	-	-
	and work in progress			-			
	b. Purchase of stock-in-trade	_	-		-	-	-
	c. Changes in inventories of finished goods	-	-	-	-	-	-
	and work-in-progress						
	d. Employee benefit expenses	-	-	-	-	-	-
	e. Depreciation and amortisation expenses	0.01	0.01	0.01	0.03	0.03	0.05
	f. Other expenses	0.44	1.55	0.32	2.46	0.86	1.38
	h. Total expenses	0.45	1.56	0.33	2.49	0.89	1.43
3	Profit/Loss from operations befpre Other Income, Finance Costs		-	-	-	-	
	and exceptional items (1 - 2)	(0.45)	(1.56)	(0.33)	(2.49)	(0.89)	(0.98)
4	Other Income	0.15	0.15	0.15	0.45	0.45	2.70
5	Profit/Loss from ordinary activities befpre Finance Costs and		-	-	-	-	-
	exceptional items (3 +4)	(0.30)	(1.41)	(0.18)	(2.04)	(0.44)	1.72
6	Finance costs	-	-	-	-	-	-
7	Profit/Loss from ordinary activities after Finance Costs but before		-				
_	exceptional Items (5) – (6)	(0.30)	(1.41)	(0.18)	(2.04)	(0.44)	1.72
8	Exceptional Items	- (2.22)	-	- (- (-)	- (1)	- (2.40)	-
	Profit (+)/Loss (-) from ordinary activities before tax (7 - 8)	(0.30)	(1.41)	(0.18)	(2.04)	(0.44)	1.72
10	Tax expense			-			0.00
	- Current Tax	-	-		-	-	0.36
	- Adjustment of Deferred Tax	-	-	-	-	-	-
	- Excess Provision for Taxation made for the	-	-	-	-	-	-
	previous year reversed - Deferred Tax	-	-	-	-	-	(0.28)
11	Net Profit (+)/Loss (-) form ordinary activies after tax (9 - 10)	(0.30)	(1.41)	(0.18)	(2.04)	(0.44)	1.64
	Extra-ordinary items (net of tax expenses)	(0.30)	(1.41)	(0.16)	(2.04)	(0.44)	1.04
	Net Profit (+)/Loss for the period (11 – 12)	(0.30)	(1.41)	(0.18)	(2.04)	(0.44)	1.64
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	100.00	100.00	100.00	100.00	100.00	100.00
16	(i) Earnings per share (before extra-ordinary						
-	items (of Rs.10/- each) (not annualized)						
	a. Basic	_	_	-	_	-	1.64
	b. Diluted	_	-	-	-	-	_
	(ii) Earnings per share (after extra-ordinary items)					1	
	(of Rs.10/- each) (not annualized)						
	a. Basic	-	-	-	-	-	-
	b. Diluted	-	-	-	-	-	-

	Particulars		Una	udited (Reviwe	d)		Audited
			Quarter ended		Half Ye	ar ended	Year ended
		December 31,	September 30,	December 31,	December 31,	December 31,	March 31,
		2012	2012	2011	2012	2011	2012
	PART II						
A.	Particulars of shareholding						
1	Public shareholding						
ļ-	Number of shares	10,75,563	10,75,563	12,52,967	10,75,563	12,52,967	10,75,563
ļ.	Percentage of shareholding	77.48	77.48	90.25	77.48	90.25	77.48
2	Promoters and promoter group						
a.	Pledged/Encumbered						
-	Number of shares	-	-	-	-	-	-
	Percentage of shareholding	-	-	-	-	-	-
2	Promoters and promoter group shareholding						
a.	Pledged/Encumbered						
-	Number of shares	-	-	-	-	-	-
-	Percentage of shares (as a % of the total	-	-	-	-	-	-
	shareholding of promoters and promoter group						
-	Percentage of shares (as a % of the total share capital	-	-	-	-	-	-
	of the Company						
b.	Non-encumbered						
-	Number of shares	3,12,693	3,12,693	1,35,389	3,12,693	1,35,389	3,12,693
	Percentage of shares (as a % of the total	100.00	100.00	9.75	100.00	9.75	100.00
	shareholding of promoters and promoter group						
 -	Percentage of shares (as a % of the total share capital	22.52	22.52		22.52		22.52
	of the Company						

В,	Investor Complaints	31/12/2012
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the guarter	NIL

Notes:

- 1 The above Results have been approved by the Board of Directors at their Meeting held on 13th February, 2013
- 2 There were no investor complaints pending at the beginning of the year. The Company has received 2 complaints during the quarter which have been redressed and hence there were no complaints lying unresolved at the end of the quarter.
- 3 Previous yers' figures have been regrouped//rearranged/reclassified in conformation with the amended format.

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED

MILAN B.DALAL

DIRECTOR

Place: Mumbai
Dated: February 13, 2013