

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 4050 9900
Email: milan@cifco.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Rs.in Lacs

Sr.No	Particulars	Standalone			
		Quarter Ended			Year ended
		3 Months ended 30.06.2015	3 Months ended 31.03.2015	Corresponding 3 Months ended430.06.2014 in the prevoius year	12 Months ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	a. Net Sales	-	-	-	-
	b. Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-
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		(0.01)	0.01	0.01
	f. Other Expenses	0.76	1.30	0.49	2.45
	h. Total expenses	0.76	1.29	0.50	2.46
3	Profit/(Loss) from operations before Other Income, Finance Costs and exceptional items(1-2)	(0.76)	(1.29)	(0.50)	(2.46)
4	Other Income	0.24	1.03	0.05	2.97
5	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items(3+4)	(0.52)	(0.26)	(0.45)	0.51
6	Finance Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance Costs but before exceptional items(5-6)	(0.52)	(0.26)	(0.45)	0.51
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activites before tax (7-8)	(0.52)	(0.26)	(0.45)	0.51
10	Tax Expenses				
	Current tax	-	-	-	-
	Adjustment of defererd tax	-	0.10	-	-
	Prior Year Tax Adjustments	-	-	-	-
	Deferred Tax	-	-	-	-
11	Net Profit/(Loss) from ordinary activites after Tax (9-10)	(0.52)	(0.36)	(0.45)	0.51
12	Extra Ordinary Items (net of Tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(0.52)	(0.36)	(0.45)	0.51
14	Paid up equity share capital (Face value Rs.10/-)	138.88	138.88	138.83	138.88
15	Reserves excluding revaluation reserves	-	-	-	-
16	i. Earning per shares (before extra ordinaryitems) of Rs.10/- each) (not annualized)				
	a. Basic	-	-	-	(1.46)
	b. Diluted	-	-	-	-
	i. Earning per shares (after extra ordinaryitems) of Rs.10/- each) (not annualized)				
	a. Basic	-	-	-	(1.46)
	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				
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Share				
	(as a % of the total share capital of the Company)	23.63	23.63	23.63	23.63

B	Investors Complaints	Three Months ended June 30, 2015
	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 August 14, 2015
- 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

Place : Mumbai
Date: August 14, 2015

NITIN VELHAL
DIRECTOR