

FINANCIAL RESULTS FOR YEAR ENDED JUNE 30, 2017

(Rs.in lacs)

PARTICULARS	Standalone				
	Quarter ended		Year ended		
	June 30, 2017 (Unaudited)	March 31, 2017 (Audited)	June 30, 2016 (Unaudited)	March 31, 2017 (Audited)	
1	Income				
a	Revenue from Operations	-	-	-	1.00
b	Other Income	-	-	-	0.48
	Total Income	-	-	-	1.48
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	Finance Costs	-	-	-	-
f	Depreciation and Amortisation Expenses	-	-	-	-
g	Other Expenses	2.05	1.58	0.48	8.50
	Total Expenses	2.05	1.58	0.48	8.50
3	Profit/(Loss) from Operations before exceptional and extraordinary items and tax (1-2)	(2.05)	(1.58)	(0.48)	(7.02)
4	Exceptional Items	-	-	-	-
5	Profit/ Loss before extraordinary items and tax(3+4)	(2.05)	(1.58)	(0.48)	(7.02)
6	Extraordinary items				
7	Profit /Loss before Tax				
8	Tax Expenses				
	- Current Tax	-	-	-	-
	- Adjustment of Deferred Tax	-	-	-	-
	- Excess provision for taxation made for the previous year reversed	-	-	-	-
	- Deferred Tax	-	-	-	-
9	Net Profit/ (Loss) for the period for continuing operations (11-12)	(2.05)	(1.58)	(0.48)	(7.02)
10	Profit from Discontinuing operations	-	-	-	-
11	Net Profit/ (Loss) for the period (11-12)	(2.05)	(1.58)	(0.48)	(7.02)
12	Paid-up equity share capital (Face value Rs.10/-)	138.83	138.83	138.83	138.83
13	Reserves excluding revaluation reserves	-	-	-	(59.23)
14	i. Earnings per share				
	a. Basic	-	-	-	(0.47)
	b. Diluted	-	-	-	-

A	PARTICULARS OF SHAREHOLDING:				
1	Public Shareholding				
-	Number of Shares	1,060,191	1,060,191	1,060,191	1,060,191
-	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 Shares				
	(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b	Non Encumbered				
-	Number of Shares	328,065	328,065	328,065	328,065
-	Percentage of Shares				
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the Company)	23.63	23.63	23.63	23.63

B	INVESTOR COMPLAINTS	Three Months ended March 31, 2017
	Pending at the beginning of the Quarter	2
	Received during the Quarter	-
	Disposed of during the Quarter	2
	Remaining 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 14th August, 2017.
- 2 There was one investor complaint pending at the beginning of the quarter which has been redressed. The Company has received no complaint during the quarter. At the end of the quarter there are no complaints pending redressal.
- 3 Previous year's figures have been regrouped/rearranged/reclassified in confirmation with the amended format
- 4 Since the Company's activities involve only one segment, there is no separate segment reporting.

By Order of the Board
For THE AMALGAMATED ELECTRICITY COMPANY LIMITED

Place: Mumbai
Date: 14 August 2017

MILAN B. DALAL
DIRECTOR
DIN: 00062453