

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2013

in Lacs

Sr.No	Particulars	Standalone					
		3 Months ended 30.09.2013	Correspon-ding 3 months ended 30.09.2012 in the previous year	Preceding 3 months ended 30.06.2013	6 Months ended 30.09.2013	6 Months ended 30.09.2012	12 Months ended 31.03.2013
		Unaudited		Unaudited	Unaudited		Audited
1	Income from operations						
	a. Net Sales	-		0.50	-		0.50
	b. Other Operating Income	-		-	-		-
	<b>Total Income from Operations (Net)</b>	-		0.50	-		0.50
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	0.02	0.02		0.05
	f. other Expenses	1.97	1.55	3.12	2.54		5.58
	h. Total expenses	1.98	1.56	3.14	2.56		5.63
3	<b>Profit/(Loss) from operations before Other Income, Finance Costs and exceptional items(1-2)</b>	(1.98)	(1.56)	(2.64)	(2.56)		(5.13)
4	Other Income	0.15	0.15	0.15	0.30		0.60
5	<b>Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items(3+4)</b>	(1.83)		(2.49)	(2.26)		(4.53)
6	Finance Cost	-		-	-		-
7	<b>Profit/(Loss) from ordinary activities after Finance Costs but before exceptional items(5-6)</b>	(1.83)		(2.49)	(2.26)		(4.53)
8	Exceptional Items	-		-	-		-
9	<b>Profit/ (Loss) from ordinary activites before tax (7-8)</b>	(1.83)		(2.49)	(2.26)		(4.53)
10	Tax Expenses						
	Current tax	-		-	-		-
	Adjustment of defererd tax	-		-	-		-
	Prior Year Tax Adjustments	-		-	-		-
	Deferred Tax	-		(0.02)	-		(0.02)
11	<b>Net Profit/(Loss) from ordinary activites after Tax (9-10)</b>	(1.83)		(2.47)	(2.26)		(4.51)
12	Extra Ordinary Items (net of Tax expenses)	-		-	-		-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	(1.83)		(2.47)	(2.26)		(4.51)
14	Paid up equity share capital (Face value ` 10/-)	138.88		138.88	138.83		138.88
15	Reserves excluding revaluation reserves	-		-	-		-
16	i. Earning per shares (before extra ordinaryitems) of ` 10/- each) (not annualized)						
	a. Basic	-		-	-		(4.51)
	b. Diluted	-		-	-		-
	i. Earning per shares (after extra ordinaryitems) of ` 10/- each) (not annualized)						
	a. Basic	-		-	-		(4.51)
	b. Diluted	-		-	-		-

A	Particulars of Shareholding						
	<b>1. Public Shareholding</b>						
	Number of Shares	10,75,563	10,75,563	10,75,563	10,75,563	10,75,563	10,75,563
	Percentage of Shareholding	77.48	77.48	77.48	77.48	77.48	77.48
	<b>2. Promoters and Promoter Group Holding</b>						
	<b>a. Pledged/ Encumbered</b>						
	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>b. Non Encumbered</b>						
	Number of Shares	3,12,693	3,12,693	3,12,693	3,12,693	3,12,693	3,12,693
	Percentage of Share						
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Share						
	(as a % of the total share capital of the Company)	22.52	22.52	22.52	22.52	22.52	22.52

B	Investors Complaints	Three Months ended June 30, 2013
	Pending at the beginning of the Quarter	-
	Received during the Quarter	-
	Disposed of during the quarter	-
	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 November, 2013.
- 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

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED

Place : Mumbai  
Date: Au 14th November, 2013

SATYEN B.DALAL  
DIRECTOR



