

# THE AMALGAMATED ELECTRICITY COMPANY LIMITED

Regd. Office: Bhupen Chambers, Ground Floor, Unit 1

Dalal Street, Fort, Mumbai - 400 001

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Fax: +91 22 4050 9900

CIN: L31100MH1936PLC002497 E-mail: [milan@cifco.in](mailto:milan@cifco.in)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014

Sr.No	Particulars	Standalone					
		3 Months ended 30.09.2014	Corresponding 3 months ended 30.09.2013 in the previous year	Preceding 3 months ended 30.06.2014	6 Months ended 30.09.2014	6 Months ended 30.09.2013	12 Months ended 31.03.2014
		Unaudited		Unaudited	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	0.02	0.02	0.05
	f. Other Expenses	0.55	1.97	0.49	1.04	2.54	3.51
	h. Total expenses	0.56	1.98	0.50	1.06	2.56	3.56
	Profit/(Loss) from operations before Other Income, Finance Costs and exceptional items(1-2)	(0.56)	(1.98)	(0.50)	(1.06)	(2.56)	(3.56)
3	Other Income	1.72	0.15	0.05	1.77	0.30	2.10
	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items(3+4)	1.16	(1.83)	(0.45)	0.71	(2.26)	(1.46)
5	Finance Cost	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities after Finance Costs but before exceptional items(5-6)	1.16	(1.83)	(0.45)	0.71	(2.26)	(1.46)
7	Exceptional Items	-	-	-	-	-	-
8	Profit/ (Loss) from ordinary activities before tax (7-8)	1.16	(1.83)	(0.45)	0.71	(2.26)	(1.46)
9	Tax Expenses	-	-	-	-	-	-
	Current tax	-	-	-	-	-	-
	Adjustment of deferred tax	-	-	-	-	-	-
	Prior Year Tax Adjustments	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after Tax (9-10)	1.16	(1.83)	(0.45)	0.71	(2.26)	(1.46)
12	Extra Ordinary Items (net of Tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1.16	(1.83)	(0.45)	0.71	(2.26)	(1.46)
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	-	-	-	-	-	-
	i. Earning per shares (before extra ordinary items) of Rs.10/- each) (not annualized)	-	-	-	-	-	-
16	a. Basic	-	-	-	-	-	-
	b. Diluted	-	-	-	-	-	-
	i. Earning per shares (after extra ordinary items) of Rs.10/- each) (not annualized)	-	-	-	-	-	-
	a. Basic	-	-	-	-	-	(1.46)
	b. Diluted	-	-	-	-	-	(1.46)

A	Particulars of Shareholding						
1. Public Shareholding							
Number of Shares	10,75,563	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	77.48
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	3,12,693	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	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	22.52

B	Investors Complaints	Three Months ended June 30, 2014
	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 12th November, 2014
- 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

  
NITIN VELHAL  
DIRECTOR

Place : Mumbai  
Date: 12th Novmber, 2014

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## Statement of Assets and Liabilities as at September 30, 2014

Particulars	Rs in Lacs	
	As at September 30, 2014 (Unaudited)	As at March 31, 2014 (Audited)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Equity Share capital	138.83	138.83
(b) Preference share Capital		
(c) Reserves and surplus	(56.67)	(57.29)
(d) Money received against share warrants	-	-
	<u>82.16</u>	<u>81.54</u>
<b>2 SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	-	-
<b>3 CURRENT LIABILITIES</b>		
(a) Long Term borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other current liabilities	4.33	4.63
(d) Long Term Provisions	-	-
	<u>4.33</u>	<u>4.63</u>
<b>TOTAL</b>	<u><u>86.49</u></u>	<u><u>86.17</u></u>
<b>B. ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	0.01	0.01
(b) Non-current investments	67.97	67.97
(c) Deferred tax asset (Net)	-	0.09
(d) Long-term loans and advances	-	17.92
(e) Other non-current assets	-	-
	<u>67.98</u>	<u>85.99</u>
<b>2 Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and Cash equivalents	0.14	0.11
(e) Short Term Loans and Advance	13.97	0.07
(f) Other Current Assets	4.40	-
	<u>18.51</u>	<u>0.18</u>
<b>TOTAL</b>	<u><u>86.49</u></u>	<u><u>86.17</u></u>

For THE AMALGAMATED ELECTRICITY COMPANY LIMITED



NITIN VELHAL  
DIRECTOR

Place : Mumbai  
Date : November 12, 2014