

# AMARNATH SECURITIES LIMITED

CIN No. L67120GJ1994PLC023254

Regd. office: 1/104, Sarthak, Opp. C.T. Centre, B/H. Swastik Cross Road, C.G. Road, Ahmendabad - 380009.

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015

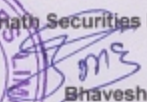
(Amount in Rupees)

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
Net Sales / Income from Operations	952,390	924,013	456,230	2,868,379	1,323,690	2,586,983
Other Operating Income	-	-	-	-	-	46,875
<b>Total Income</b>	<b>952,390</b>	<b>924,013</b>	<b>456,230</b>	<b>2,868,379</b>	<b>1,323,690</b>	<b>2,633,858</b>
<b>2 Expenses</b>						
Employee cost	244,780	224,780	177,500	717,140	380,500	571,479
Depreciation	66,825	66,825	83,060	200,475	172,397	259,465
Other Expenses	217,575	212,988	94,757	728,818	397,971	1,108,874
<b>Total</b>	<b>529,180</b>	<b>504,593</b>	<b>355,317</b>	<b>1,646,433</b>	<b>950,868</b>	<b>1,939,818</b>
<b>3 Profit from operations before other income, interest and exceptional items</b>	<b>423,211</b>	<b>419,420</b>	<b>100,913</b>	<b>1,221,946</b>	<b>372,822</b>	<b>694,040</b>
Other Income	-	-	-	-	-	-
<b>4 Profit/(Loss) before Interest and exceptional items</b>	<b>423,211</b>	<b>419,420</b>	<b>100,913</b>	<b>1,221,946</b>	<b>372,822</b>	<b>694,040</b>
Interest	-	-	-	-	-	-
<b>5 Profit/(Loss) after Interest but before exceptional items</b>	<b>423,211</b>	<b>419,420</b>	<b>100,913</b>	<b>1,221,946</b>	<b>372,822</b>	<b>694,040</b>
Exceptional items	-	-	-	-	-	-
<b>6 Profit/(Loss) from ordinary activities before tax</b>	<b>423,211</b>	<b>419,420</b>	<b>100,913</b>	<b>1,221,946</b>	<b>372,822</b>	<b>694,040</b>
Tax expenses	130,772	226,451	9,071	357,223	93,066	111,709
<b>7 Net Profit/(Loss) from ordinary activities after tax</b>	<b>292,438</b>	<b>192,969</b>	<b>91,842</b>	<b>864,723</b>	<b>279,756</b>	<b>582,331</b>
Extra Ordinary Items (Net of tax expenses)	-	-	-	-	-	-
<b>8 Net Profit/(Loss) for the Period</b>	<b>292,438</b>	<b>192,969</b>	<b>91,842</b>	<b>864,723</b>	<b>279,756</b>	<b>582,331</b>
9 Paid up equity share Capital (Face value Rs 10/-)	30,002,000	30,002,000	30,002,000	30,002,000	30,002,000	30,002,000
10 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	1,301,825
<b>11 Earning Per Share (EPS) (Not annualised)</b>	<b>0.10</b>	<b>0.06</b>	<b>0.03</b>	<b>0.29</b>	<b>0.09</b>	<b>0.19</b>
(Basic, Diluted, before and after extra ordinary items)						

**Notes:**

- The above results and the statement of assets and liabilities have been reviewed by Audit Committee and approved by the Board of Director at their respective meetings held on 14th January 2016 The Statutory Auditors have carried out Limited Review of the above financial results.
- The company has only one business segment.
- In complinace with the provisions of RBI Act, company has transferred 20% of the net profit, to the "Statutory Reserve a/c". The amount has been invested in seprate FDR with the Bank.
- Previous period figures have been regrouped where ever necessary to conform to current periods presentation.

Place: Ahmedabad  
Dated: 14/01/2016

For Amarnath Securities Limited  
AHMEDABAD  
380009  
  
Bhavesh Tanna  
Director



**CA. Nazim F. Rajaiwala**  
M.Com. L.L.B. F.C.A

# ANAM & ASSOCIATES

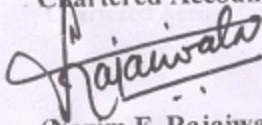
CHARTERED ACCOUNTANTS  
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Swastik Cross Road, Navrangpura, Ahmedabad - 380 009.  
email : ca.nazim2009@gmail.com, zimraja@rediffmail.com  
M. : 9879517115, 8000992412. Ph. : 079-30522412.

## INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO  
THE BOARD OF DIRECTORS,  
AMARNATH SECURITIES LIMITED.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Amarnath Securities Limited** ("the Company") for the Quarter and Nine Months ended December 31, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI ( Listing Obligation And Disclosure Requirements) Regulation,2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

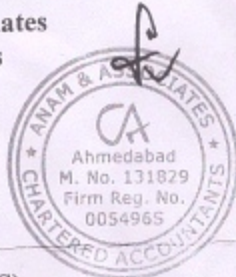
For ANAM & Associates  
Chartered Accountants



(Nazim F. Rajaiwala)  
Partner

131829

(Firm Reg. No. 005496S)



Place: Ahmedabad,

Date: 14<sup>th</sup> January, 2016