



## AMAL LIMITED

(Formerly known as Amal Products Limited)

Regd. Office: 3106, Veer Savarkar Marg (Caddet Road),  
Opp. India United Mills (Dye Works), Nr Prabhadevi Telephone Exchange  
Dadar (West), Mumbai - 400 028

### FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2009

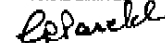
(Rs Lacs)

Sr. No.	Particulars	Quarter ended June 30, 2009 (Un-Audited)	Quarter ended June 30, 2008 (Un-Audited)	Year ended March 31, 2009 (Audited)
1	Net Sales/Income from Operations	-	-	-
2	Other Income	1.84	5.57	29.77
3	<b>Total income (1 + 2)</b>	<b>1.84</b>	<b>5.57</b>	<b>29.77</b>
4	Expenditure			
	a. (Increase)/Decrease in Stock in Trade and work in progress	-	-	-
	b. Consumption of raw materials	-	-	-
	c. Purchases of traded products	-	-	-
	d. Employees cost	0.94	1.48	5.51
	e. Depreciation	32.88	33.05	132.01
	f. Other expenditure (net of provision made earlier years)	5.93	3.85	100.41
	g. Total	39.75	38.38	237.93
5	Interest	0.28	0.05	(0.56)
6	Write back on settlement with Creditors	0.21	-	218.57
7	<b>Profit/(Loss) from Ordinary Activities before Tax (3) - (4+5+6)</b>	<b>(37.98)</b>	<b>(32.86)</b>	<b>10.97</b>
8	Tax expenses	0.03	0.05	3.39
9	<b>Net Profit/(Loss) from Ordinary Activities after tax (7-8)</b>	<b>(38.01)</b>	<b>(32.91)</b>	<b>7.58</b>
10	Extraordinary Items	-	-	-
11	<b>Net Profit/(Loss) for the period (9-10)</b>	<b>(38.01)</b>	<b>(32.91)</b>	<b>7.58</b>
12	Paid-up equity shares capital (face value Rs10/- Per Share)	702.50	702.50	702.50
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	1584.97
14	Earnings Per Shares (EPS)			
	a. Basic and diluted EPS before Extraordinary Items	(0.54)	(0.47)	0.11
	b. Basic and diluted EPS after Extraordinary Items	(0.54)	(0.47)	0.11
15	Public shareholding			
	- Number of shares	4265785	4427767	4322691
	- Percentage of shareholding	61%	63%	62%
16	Promoters and promoter group shareholding			
	a) Pledge/Encumbered			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non-encumbered			
	- Number of shares	2759215	-	2702309
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	-	100%
	- Percentage of shares (as a % of the total share capital of the company)	39%	-	38%

**Notes:**

- 1 The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on July 27, 2009.
- 2 Deferred tax assets is more than deferred tax liability as computed in accordance with the Accounting Standard-22 (AS-22) issued by the Institute of Chartered Accountants of India. In view of continuing losses, the Company, as a matter of prudence, has not recognised separate deferred tax assets.
- 3 The Company was declared sick by the BIFR on July 20, 2006, approval of the revival scheme has been received from BIFR on July 20, 2009.
- 4 The company is engaged in chemicals business comprising dye intermediates and bulk chemicals (Sulphuric Acid). Since, the manufacturing operations of the Company have been discontinued at both the sites, the Company has not given the segment disclosure of dye intermediates and bulk chemicals business.
- 5 Previous year's figures have been regrouped wherever necessary.
- 6 The number of investor complaints for the quarter ended June 30, 2009 were : Opening - Nil, Received - Nil, Disposed off - Nil and Balance - Nil.

By Order of the Board  
AMAL LIMITED

  
 G. R. Parekh  
 Director

Place : Atul  
Date : July 27, 2009