


AMAL LIMITED

(Formerly known as Amal Products Limited)

Regd. Office: 310B, Veer Savarkar Marg (Caddel Road),
Opp. India United Mills (Dye Works), Nr Prabhadevi Telephone Exchange
Dadar (West), Mumbai - 400 028

UN-AUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2009

Sr. No.	Particulars	Quarter Ended		Half Yearly		Year Ended 31/03/2009 (Audited)
		30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	
1.	Net Sales/Income from Operations	63.94	-	63.94	-	-
2.	Other Income	18.07	2.19	19.91	7.76	29.77
3.	Total Income (1+2)	82.01	2.19	83.85	7.76	29.77
4.	Expenditure					
a.	(Increase)/Decrease in Stock in Trade and work in progress	(15.15)	-	(15.15)	-	-
b.	Consumption of Raw Materials	49.86	-	49.86	-	-
c.	Employees cost	3.66	1.88	4.60	3.36	5.51
d.	Depreciation	32.88	33.04	65.76	66.09	132.01
e.	Other expenditure (net of provision made earlier years)	35.18	49.11	41.11	52.96	100.41
f.	Total	106.43	84.03	146.18	122.41	237.93
5.	Interest	-	(0.23)	0.28	(0.18)	(0.56)
6.	Write back on settlement with Creditors	0.03	157.96	0.24	157.96	218.57
7.	Profit/(Loss) from Ordinary Activities before Tax (3) - (4+5+6)	(24.39)	76.35	(62.37)	43.49	10.97
8.	Tax expenses	0.05	0.04	0.08	0.09	3.39
9.	Net Profit/(Loss) from Ordinary Activities after tax (7-8)	(24.44)	76.31	(62.45)	43.40	7.58
10.	Extraordinary Items	-	-	-	-	-
11.	Net Profit/(Loss) for the period (9-10)	(24.44)	76.31	(62.45)	43.40	7.58
12.	Paid-up equity share capital (Face value Rs10/ Per Share)	702.50	702.50	702.50	702.50	702.50
13.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA
14.	Earnings Per Shares (EPS)					
a)	Basic and diluted EPS before Extraordinary Items	(0.35)	1.09	(0.89)	0.62	0.11
b)	Basic and diluted EPS after Extraordinary Items	(0.35)	1.09	(0.89)	0.62	0.11
15.	Public shareholding					
-	Number of shares	4094961	4427767	4094961	4427767	4322691
-	Percentage of shareholding	58%	63%	58%	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	2930039	-	2930039	-	2702309
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	-	100%	-	100%
-	Percentage of shares (as a % of the total share capital of the company)	42%	-	42%	-	38%

Notes:

- The above results were reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on October 23, 2009. The said results are subject to Limited Review by the Statutory Auditors of the Company.
- 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.
- The company is engaged into Chemicals Business comprising Dye Intermediates and Bulk Chemicals (Sulphuric Acid). Since the manufacturing operation of the Company have been discontinued at Atul site where Dye Intermediates were manufactured, the Company has not given the segment disclosure of Dye Intermediates.
- Previous year's figures have been regrouped wherever necessary.
- The number of investor complaints for the quarter ended September 30, 2009 were : Opening - Nil, Received - 1, Disposed off - 1 and Balance -Nil..

By Order of the Board
AMAL LIMITED


Rana Vishal
Chairman

Place : Atul

Date : October 23, 2009