

Independent Auditors' Report

To
The Board of Directors
BAMPSL Securities Limited

We have audited the accompanying Statement of Financial Results of **BAMPSL Securities Limited** ("the Company") for the year ended 31st March 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.

We conducted our audit in accordance with the Standards on auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provides a reasonable basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:



(a) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and

(b) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31st March 2017.

The Statement includes the results for the Quarter ended 31st March 2017 being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For G.C Agarwal & Associates

Chartered Accountants

Firm Registration No: 017851N


G. C. Agarwal
Proprietor
M.No. 083820



Place: New Delhi

Date: 29.05.2017

CIN: L74899DL1995PLC065028

E-mail: bampslsecurities@yahoo.co.in

Ref. No. :

Date :

BAMPSL SECURITIES LIMITED						
Part I STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2017			Amount in Lacs			
S.No.	Particulars	3 Months ended 31.03.2017	Preceding 3 Months ended 31.12.2016	corresponding 3 Months ended 31.03.2016 in the previous year	year to date figures for current year ended 31.3.2017	Year to the figures for previous Year ended 31.03.2016
		Audited	unaudited	Audited	Audited	Audited
1	Income from operations	(0.11)	28.03	20.38	83.99	89.69
2	Expenses					
	(a) Employee benefits expense	1.51	0.89	1.95	5.00	7.85
	(b) Depreciation/amortisation Expense	0.96	1.15	1.28	4.35	4.67
	(c) Rent Expenditure	-	-	-	-	-
	(d) Other expenses	3.61	2.47	4.42	58.94	17.49
	Total	6.08	4.51	7.65	68.29	30.01
3	Profit from operations before other Income, finance costs and exceptional items(1-2)	(6.19)	23.52	12.73	15.70	59.68
4	Other Income	-	-	-	-	-
5	Profit / (Loss) ordinary activities before finance cost and exceptional items and tax (3 ± 4)	-6.19	23.52	12.73	15.70	59.68
6	Finance cost	-	-	0.03	0.02	0.06
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional items(5 ± 6)	-6.19	23.52	12.70	15.68	59.62
8	Extraordinary items	-	-	-	-	-
9	Profit / (Loss) ordinary activities before tax (9 ± 10)	-6.19	23.52	12.70	15.68	59.62
10	Tax expense:					
	-Provision for income Tax	-1.93	7.78	4.68	5.31	20.21
	-Provision for Deferred Tax Assets/Liabilities	-0.36	-	-0.73	-0.36	-0.73
11	Net Profit / (Loss) from Ordinary Activities after tax(9-10)	-3.90	15.74	8.75	10.73	40.14
	Add :- Adjustment of Previous year	0.34	-	-	0.34	-
	Less :- Provision for statutory Reserve u/s 45 Ic of RBI Act	-0.85	3.15	1.75	2.08	8.03
12	Extra ordinary items(net of Tax expenses Rs....)	-	-	-	-	-
13	Net Profit / (Loss) for the period	-3.39	12.59	7.00	8.31	32.11
14	Share of profit/loss of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes minority interest and share of profit/loss of associates	-3.39	12.59	7.00	8.31	32.11
17	Paid-up equity share capital (29,59,57,915 Equity Share of Rs. 1/- Each)	2,959.58	2,959.58	2,959.58	2,959.58	2,959.58
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19. i	Basic and diluted EPS (before Extraordinary items of Rs. 1/-each)(not annualised)					
	Basic EPS(in Rs.)	-0.001	0.004	0.002	0.003	0.011
	Basic EPS(in Rs.)	-0.001	0.004	0.002	0.003	0.011
19. ii	Basic and diluted EPS (after Extraordinary items of Rs. 1/-each)(not annualised)					
	Basic EPS(in Rs.)	-0.001	0.004	0.002	0.003	0.011
	Basic EPS(in Rs.)	-0.001	0.004	0.002	0.003	0.011

Note:-

- (I) The above financial results have been taken on record by the Board of Director's at New Delhi on 29th May 2017.
- (II) Status of Investor Complaints:- (a) Opening Balance:- Nil (b) Received during the quarter:-Nil
(c) Pending:- Nil

Place : New Delhi
Date : 29/05/2017

By order of the board
Bhisham Kumar Gupta
Managing Director





BAMPSL SECURITIES LIMITED

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CIN: L74899DL1995PLC065028
E-mail: bampslsecurities@yahoo.co.in

Ref. No. :

Date :

		Amount in Lacs	
STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
S. No.	PARTICULARS	As at 31.03.2017 Unaudited	As at 31.03.2016 Unaudited
A	1 Shareholders' Funds		
	(a) Share Capital	2,959.58	2,959.58
	(b) Reserves and Surplus	783.29	772.90
	Sub-total-shareholders' funds	3,742.87	3,732.48
	2 Non-Current Liabilities		
	a) Long-term borrowings		
	b) Deferred tax liabilities(net)	0.00	0.37
	c) Long-term provisions		
	Sub-total-Non-Current Liabilities	0.00	0.37
	3 Current Liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current Liabilities	16.98	4.08
	d) Short Term provision	32.06	24.77
	Sub-total-Current Liabilities	49.04	28.85
	Total A	3,791.91	3,761.70
B	ASSETS		
	1 Non-current Assets		
	a) Fixed assets	50.16	54.02
	b) Non-current Investments	-	-
	c) Long-term loans and advances	-	-
	d) Other non-current assets	-	-
	Sub-total-Non-current Assets	50.16	54.02
	2 Current Assets		
	a) Current Investments	24.53	22.04
	b) Trade receivables	1,843.99	1,846.85
	c) Cash and Cash equivalents	0.73	7.87
	d) Short-term loans and advances	1,867.44	1,825.51
	e) Other current assets	5.07	5.41
	Sub-total-Current Assets	3,741.75	3,707.68
	Total B	3,791.91	3,761.70

notes:-

- 1 The above results have been reviewed by the Audit Committee approved by the Board of Directors at their meeting held on May 29, 2017.
- 2 The Company has single reportable segment viz., Trading in shares & financing services, for the purpose of Accounting Standard 17 on "Segment Reporting"

Place: New Delhi
Dated May 29, 2017

By order of the board
Bhisham Kumar Gupta
Managing Director