

## **BAMPSL SECURITIES LIMITED**

Regd. Off.: 100-A, Cycle Market, Jhandewalan Extn., New Delhi-110055

Tel.: 91-011-23556436, Fax: 91-011-23617013

Ref. No.:		
-----------	--	--

Date																			
Dale							•		•					•	۰		٠	•	•

	BAMPSL SECURITIES LIN	MITED					
STATE	MENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED	JUNE 30, 2016		Amount In Lacs			
			Quarter-ended		Year ended		
S. No.		30.06.2016	31.03.2016	30.06.2015	31.03.2016		
		unaudited	unaudited	unaudited	Audited		
1	Income from operations	29.23	20.38	22.85	89.69		
2	Expenses						
	(a) Employee benefits expense	1.39	1.95	1.40	7.85		
	(b) Depreciation/amortisation Expense	1.11	1.28	1.13	4.67		
	(c) Rent Expenditure		-	1.10	4.01		
	(d) Other expenses	1.01	4.42	3.63	17.49		
	Total	3.51	7.65	6.16	30.01		
3	Profit from operations before other Income, finance costs and exceptional	25.72	12.73	16.69	59.68		
	items(1-2)	25.72	12.73	10.09	39.00		
4	Other Income			2.0			
5	Profit / (Loss) ordinary activities before finance cost and exceptional items	25.72	40.70	40.00			
0	and tax (3 + 4)	25.72	12.73	16.69	59.68		
6	Finance cost		100	444			
7		0.01	0.03	0.01	0.00		
1	Profit / (Loss)from ordinary activities after finance costs bu before	25.71	12.70	16.68	59.63		
	Exceptional items(5 ± 6)						
8	Extraordinary items	-	-	-			
9	Profit / (Loss) ordinary activities before tax (9 ± 10)	25.71	12.70	16.68	59.63		
10	Tax expense:	1	1				
	-Provision for income Tax	8.51	4.68	5.52	20.2		
	-Provision for Defferred Tax Assets/Liabilities	- 1	-0.73		-0.73		
11	Net Profit / (Loss) from Ordinary Activities after tax(9-10)	17.20	8.75	11.16	40.14		
	Add :- Adjustment of Privious year	-					
	Less :- Provision for statutory Reserve u/s 45 lc of RBI Act	3.44	1.75	2.23	8.03		
12	Extra ordinary items(net of Tax expenses Rs)	-		2.1			
13	Net Profit / (Loss) for the period	13.76	7.00	8.93	32.11		
14	Share of profit/loss of associates	-	-				
15	Minority Intrest	_	_				
16	Net Profit / (Loss)after taxes minority interst and share of profit/loss of	13.76	7.00	8.93	32.1		
	associates	10.70	7.00	0.55	52.1		
17	Paid-up equity share capital	2,959.58	2,959.58	2,959.58	2,959.58		
	(29,59,57,915 Equity Share of Rs. 1/- Each)	2,959.50	2,939.36	2,939.36	2,939.30		
18	Reserve excluding Revaluation Reserves as per balance sheet of previous						
10	accounting year						
19. i			1				
19.1	Basic and diluted EPS (before Extraordinary items of Rs. 1/-each)(not	,					
	annualised)		35.6	7.			
	Basic EPS(in Rs.)	0.005	0.002	0.003	0.011		
	Basic EPS(in Rs.)	0.005	0.002	0.003	0.01		
19. ii	Basic and diluted EPS (after Extraordinary items of Rs. 1/-each)(not						
	annualised)						
	Basic EPS(in Rs.)	0.005	0.002	0.003	0.011		
	Basic EPS(in Rs.)	0.005	0.002	0.003	0.011		

(I) The above Un-Audited financial results have been taken on record by the Board of Director's at New delhi on 13th August ,2016.

(II) Status of Investor Complaints:- (a) Opening Balance:- Nil (b) Received during the quarter:-Nil

(c) Pending:- Nil

Place: New Delhi Date: 13/08/2016 By order of the board

Bhisham Kumar Gupta Managing Director

## G. C. AGARWAL & ASSOCIATES CHARTERED ACCOUNTANTS

240, Ghalib Apartments, Parwana Road,

Pitampura, Delhi-110034 Mobile: 9873342220 Phone: 011-27010306

E-mail: ca\_gca@yahoo.co.in

## **Limited Review Report**

To the Board of Directors BAMPSL Securities Limited New Delhi

We have reviewed the accompanying statement of un-audited financial results of **BAMPSL Securities Limited** ('the Company') for the quarter ended 30<sup>th</sup> June 2016 ('the Un-audited Financial Results'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying un-audited financial result prepared in accordance with applicable Accounting Standards as specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 (as amended) and other recognized accounting practices and polices have not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing obligations and disclosure requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.C Agarwal & Associates

Chartered Accountants

FRN: 017851N

(G. C. Agarwal) Prop.

M.No. 083820

Place: New Delhi Date: 13.08.2016