

Authum Investment & Infrastructure Limited

Registered Office : 7, Mangoe Lane, 2nd Floor, Room No. 212, Kolkata - 700 001.

Unaudited Financial Results for the Quarter & Nine Months Ended on December 31, 2015

CIN No.: L51109WB1982PLC035088

Website :www.authum.com

(Rs. In Lacs)

Sl. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year Ended on
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a. Net Sales / Income from operations	7,262.43	6,646.94	365.22	19,168.00	747.31	4,102.78
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	7,262.43	6,646.94	365.22	19,168.00	747.31	4,102.78
2	Expenses:						
	a. Purchases	7,882.97	6,729.59	713.19	19,283.35	1,191.32	8,092.24
	b. Changes in Inventories	(830.75)	(663.05)	(506.08)	(1,321.29)	(652.80)	(4,088.23)
	c. Employee Benefits Expenses	3.13	1.84	2.48	6.74	5.42	6.99
	d. Depreciation and Amortisation Expenses	0.06	0.05	0.02	0.16	0.04	0.10
	e. Other Expenses	25.78	24.03	12.85	76.92	18.53	47.05
	Total Expenses	7,081.19	6,092.46	222.46	18,045.88	562.51	4,058.15
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional items	181.24	554.48	142.76	1,122.12	184.80	44.63
4	Other Income	17.59	4.94	-	24.20	2.03	149.31
5	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items	198.83	559.42	142.76	1,146.32	186.83	193.94
6	Finance Costs	29.51	26.03	20.41	78.23	33.78	76.19
7	Profit/(Loss) from ordinary activities after Finance Costs and Exceptional items	169.32	533.39	122.35	1,068.09	153.05	117.75
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	169.32	533.39	122.35	1,068.09	153.05	117.75
10	Tax Expense (Refer Note 4 below)	70.74	182.02	37.88	361.53	47.17	0.27
11	Net Profit / (Loss) from Ordinary Activities after Tax	98.58	351.37	84.47	706.56	105.88	118.02
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	98.58	351.37	84.47	706.56	105.88	118.02
14	Paid-up Equity Share Capital (Face value Rs.10/- per share)	1,152.81	1,152.81	1,152.81	1,152.81	1,152.81	1,152.81
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,256.95
16(i)	Earnings Per Share (before Extra Ordinary Items) (of Rs. 10 each) (not annualised)						
	(a) Basic	0.86	3.04	0.73	6.13	0.92	1.02
	(b) Diluted	0.86	3.04	0.73	6.13	0.92	1.02
16(ii)	Earnings Per Share (after Extra Ordinary Items) (of Rs. 10 each) (not annualised)						
	(a) Basic	0.86	3.04	0.73	6.13	0.92	1.02
	(b) Diluted	0.86	3.04	0.73	6.13	0.92	1.02

Notes :-

- 1 The above results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on February 09, 2016.
- 2 The Company is primarily engaged in a single segment business of finance and investment and is governed by a similar set of risks and returns. The said treatment is in accordance with the guiding principles enunciated in the Accounting Standard on Segment Reporting (AS-17) as notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014.
- 3 Tax expenses comprises of current tax, deferred tax, short provision for earlier year and MAT entitlement.
- 4 The figures for previous periods have been regrouped/reclassified/restated wherever necessary in order to make them comparable with figures for current period ended December 31, 2015.

**By Order of the Board
for Authum Investment & Infrastructure Limited**

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Navin Kumar Jain
Managing Director
DIN No. 00465888

Date : February 09, 2016

Place : Kolkata