

THE AMALGAMATED ELECTRICITY COMPANY LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2008

(Rs.in lacs)

Sl. No.	Particulars	3 months ended 31-12-2008 Unaudited	Corresponding 3 months ended in the previous year ended 31-03-2008 Unaudited	Year to date figures for the current period ended 31-12-2008 Unaudited	Year to date figures for the previous year ended 31-03-2008 Unaudited	Previous Accounting Year ended 31-03-2008 (audited)
1.	Net Sales/Income from operations	--	--	--	--	--
2.	Other Income	0.11	0.18	1.68	0.56	2.75
3.	Total Income	0.11	0.18	1.68	0.56	2.75
4.	Total Expenditure					
	a. (Increase)/Decrease in stock-in-trade and work-in-progress	--	--	--	--	--
	b. Consumption of raw materials	--	--	--	--	--
	c. Staff Cost	--	--	--	--	--
	d. Administrative charges (listing fees)	--	0.08	0.16	0.08	0.10
	e. Depreciation	0.01	0.01	0.05	0.03	0.02
	f. Other expenditure	0.36	0.14	0.95	0.46	2.98
	g. Prior period expenses	--	1.95	--	1.95	--
	h. Total (Any item exceeding 10% to be shown separately)	0.37	2.18	1.16	2.52	3.10
5.	Interest	--	--	--	--	--
6.	Exceptional items	--	--	--	--	--
7.	Profit (+)/Loss (-) from ordinary activities before tax (3) - (4 + 5 + 6)	(0.26)	(2.00)	0.52	(2.04)	(0.35)

