

Scrip code

Scrip code	537800
NSE Symbol	
MSEI Symbol	
ISIN	INE717C01025
Name of company	MANGALAM INDUSTRIAL FINANCE LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	13-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Single segment
Start date and time of board meeting	13-08-2018 12:00
End date and time of board meeting	13-08-2018 12:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	78.69	78.69
	Other income	0	0
	Total Revenue	78.69	78.69
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	75.848	75.848
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.66	0.66
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0.023	0.023
(g)	Other Expenses		
1	ADVERTISEMENT EXPENSES	0.188	0.188
2	DEPOSITORY EXPENSES	0	0

3	FILING FEES	1.77	1.77
4	LISTING FEES	2.95	2.95
5	DIRECTOR REMUNERATION	1.5	1.5
6	TRANSFER AGENT FEES	0.236	0.236
7	PRINTING & STATIONERY	0.107	0.107
8	ELECTRICITY EXPENSES	0.485	0.485
9	AUDIT FEE	0.389	0.389
10	OTHER EXPENSES	0.309	0.309
	Total other expenses	7.934	7.934
	Total expenses	84.465	84.465

Financial Results – Other than Bank

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-5.775	-5.775
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-5.775	-5.775
6	Extraordinary items	0	0
7	Profit before tax	-5.775	-5.775
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	-5.775	-5.775
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-5.775	-5.775

16	Net profit (Loss) for the period	-5.775	-5.775
----	----------------------------------	--------	--------

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		
	Paid-up equity share capital	9616.435	9616.435
	Face value of equity share capital	1	1
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.001	-0.001
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Particulars		
Date of start of reporting period	01-04-2018	01-04-2018
Date of end of reporting period	30-06-2018	30-06-2018
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue	
	(net sale/income from each segment should be disclosed)	
	Total segment revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other unallocable expenditure net off unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Assets	
	Un-allocable Assets	
	Net Segment Assets	
4	Segment Liabilities	

	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		

