

**MANGALAM INDUSTRIAL FINANCE LIMITED.**

Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001

CIN: L65993WB1983PLC035815

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019.**

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on		Year Ended	
	30/06/2019	31/03/2019	30/06/2018	31/03/2019
	Unaudited	Audited	Unaudited	Audited
I(a). Revenue From operations	57.702	53.289	78.690	378.181
I(b). Other Operating Income	0.000	0.000	0.000	0.000
II(a). Net Gain/(Loss) on Fair Valuation of Investments	0.000	0.000	0.000	0.000
II(b). Other Income	1.332	0.000	0.000	5.739
<b>III. Total Income from operations (I + II)</b>	<b>59.034</b>	<b>53.289</b>	<b>78.690</b>	<b>383.920</b>
<b>IV. Expenses</b>				
Cost of Materials Consumed	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	75.848	361.098
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000
Employee Benefit Expenses	0.960	0.750	0.660	8.707
Finance Costs	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.004	0.029	0.023	0.098
Other expenditure	8.005	2.533	7.934	10.417
<b>Total Expenses (IV)</b>	<b>8.968</b>	<b>3.312</b>	<b>84.465</b>	<b>380.320</b>
V. Profit/(loss) before exceptional items and tax (I-IV)	50.065	49.977	(5.775)	3.600
VI. Exceptional Items	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	50.065	49.977	(5.775)	3.600
VIII. Tax expense :				
(1) Current tax	0.000	0.942	0.000	0.942
(2) Deferred tax	0.000	(0.022)	0.000	(0.022)
(3) Tax Adjustment for Early year				
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	50.065	49.057	(5.775)	2.680
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	50.065	49.057	(5.775)	2.680
XIV. Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000
XV. Total Comprehensive Income for the period (XIII+XIV)	50.065	49.057	(5.775)	2.680
Comprising Profit (Loss) and Other comprehensive Income for the period )				
XVI. Earnings per equity share (for continuing operation):				
(1) Basic	0.005	0.005	(0.001)	0.000
(2) Diluted	0.005	0.005	(0.001)	0.000
XVII. Earnings per equity share (for discontinued operation):				
(1) Basic	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)				
(1) Basic	0.005	0.005	(0.001)	0.000
(2) Diluted	0.005	0.005	(0.001)	0.000
XIX. Paid-up Equity Share Capital	9616.435	9616.435	9616.435	9616.435
Face value of Equity Share Capital	1.000	1.000	1.000	1.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	10.290



## Part II

## Select Information for the Quarter ended 30.06.2019

Particulars	Quarter Ended on			Year Ended
	30/06/2019	31/03/2019	30/06/2018	31/03/2019
	Unaudited	Audited	Unaudited	Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholdings</b>				
- No. of shares	706451500	706451500	706451500	706451500
- % of Shareholdings	73.46%	73.46%	73.46%	73.46%
<b>2 Promoters and promoter group shareholding</b>				
<b>a) Pledged/Encumbered</b>				
Number of shares	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
<b>b) Non-encumbered</b>				
Number of shares	255192000	255192000	255192000	255192000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	26.54%	26.54%	26.54%	26.54%

B. Investors Complaint	3 MONTHS ENDED 30/06/2019
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

## Notes:

1. The Company has adopted Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standards) Rules, 2015 from 1st April 2019 and the effective date of transition is 1st April 2018. Such transition has been carried out from erstwhile Accounting Standards notified under the Act, read with relevant rules issued thereunder and guidelines issued by the Reserve Bank of India ("RBI") (collectively referred to as the "Previous GAAP"). The comparative figures have also been presented on the basis of the Ind AS.

2. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 14th August, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the limited review report.

3. As required by paragraph 32 of Ind AS 101, net profit reconciliation between the figures reported under Previous GAAP and Ind AS is as under:

Particulars	Quarter Ended 30th June, 2018	Quarter Ended 31st March 2019	Year Ended 31st March 2019
Net Profit / (Loss) after Tax as per Previous GAAP	(5.775)	49.057	2.680
Changes Due to adoption of IND AS	-	-	-
Net Profit/Loss as per Ind AS	(5.775)	49.057	2.680

4. No Investors complaint remains pending at the quarter ended on 30th June, 2019

5. The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to conform to Current Year's classification.

6. Provision for Current Tax Liability and Deferred Tax Liability, if any will be considered at year end.

7. Company has only one segment & hence no separate segment result has been given.

8. The company's standalone Revenue is Rs. 57.702 lakhs And Profit before Tax is Rs. 50.065 lakhs for quarter Ended 30th June, 2019.

9. The above financial results are also available on the Company's website www.mifindia.com and BSE Limited's website www.bseindia.com.

By order of the Board  
For MANGALAM INDUSTRIAL FINANCE LIMITED



*(Signature)*

PRADEEP KUMAR DAGA  
Managing Director  
DIN : 00080515

Place : Kolkata  
Dated : 14.08.2019