

MANGALAM INDUSTRIAL FINANCE LIMITED.

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

CIN: L65993WB1983PLC035815

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue From operations	53.289	188.962	332.578	378.181	700.917
II. Other Income	0.000	4.883	0.000	5.738	0.008
III. Total Income from operations (I + II)	53.289	193.845	332.578	383.920	700.925
IV. Expenses					
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	285.250	0.000	361.098	635.088
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	415.615	0.000	0.000
Employee Benefit Expenses	0.750	2.250	1.130	8.707	5.608
Finance Costs	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.029	0.023	0.066	0.098	0.265
Other expenditure	2.533	1.078	7.716	10.417	20.577
Total Expenses (IV)	3.312	288.601	424.527	380.319	661.538
V. Profit/(loss) before exceptional items and tax (I-IV)	49.977	(94.756)	(91.949)	3.600	39.387
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	49.977	(94.756)	(91.949)	3.600	39.387
VIII. Tax expense :					
(1) Current tax	0.942	0.000	10.160	0.942	10.160
(2) Deferred tax	(0.022)	0.000	(0.020)	(0.022)	(0.020)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	49.056	(94.756)	(102.089)	2.680	29.247
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	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	0.000
XIII. Profit/(loss) for the period (IX+XII)	49.056	(94.756)	(102.089)	2.680	29.247
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss	0.000	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	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	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	0.000
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	49.056	(94.756)	(102.089)	2.680	29.247
XVI. Earnings per equity share (In Rupees) (for continuing operation):					
(1) Basic	0.005	(0.010)	(0.011)	0.000	0.003
(2) Diluted	0.005	(0.010)	(0.011)	0.000	0.003
XVII. Earnings per equity share (In Rupees) (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (In Rupees) (for discontinued & continuing operation)					
(1) Basic	0.005	(0.010)	(0.011)	0.000	0.003
(2) Diluted	0.005	(0.010)	(0.011)	0.000	0.003
XIX. Paid-up Equity Share Capital	9616.435	9616.435	9616.435	9616.435	9616.435
Face value of Equity Share Capital (In Rupees)	1.000	1.000	1.000	1.000	1.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	10.290	7.666

Part II

Select information for the Quarter and Year ended on 31st March, 2019

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	706451500	706451500	706451500	706451500	706451500
- % of Shareholdings	73.46%	73.46%	73.46%	73.46%	73.46%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered					
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) Non-encumbered					
Number of shares	255192000	255192000	255192000	255192000	255192000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	26.54%



B. Investors Complaint	3 MONTHS ENDED 31/03/2019
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

Standalone Statement of Assets and Liabilities as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.:

PARTICULARS	As At	
	31.03.2019	31.03.2018
	Audited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	9616.435	9616.435
(b) Reserves and Surplus	10.290	7.666
(2) Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.000	0.005
(b) Long-Term Provisions	0.000	0.000
(3) Current Liabilities		
(a) Short Term Borrowings	0.000	0.000
(b) Other current liabilities	0.512	1,015
(c) Short-term provisions	63.067	63.011
(d) Unsecured Loans	0.000	0.000
TOTAL	9690.304	9688.133
(1) Non-Current Assets		
(a) Fixed Assets	0.057	0.155
(i) Tangible Assets	0.000	0.000
(b) Non-current investments	7021.000	7021.000
(c) Long Term Loans and Advances	2242.353	2261.537
(d) Deferred Tax Assets (Net)	0.017	0.000
(2) Current assets		
(a) Short-Term Loans and Advances	296.278	255.000
(b) Cash and cash Equivalents	91.254	120.058
(c) Other current assets	39.346	30.383
TOTAL	9690.304	9688.133

Notes:

- The above audited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 21st May, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Year ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.
- No Investors complaint remains pending at the quarter ended on 31st March, 2019
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Company has only one segment & hence no separate segment result has been given.
- The company's standalone Revenue is Rs. 53.289 / Rs. 383.920 Lakh, profit before tax is Rs. 49.977 / Rs. 3.600 Lakh and profit after tax is Rs. 49.056 / Rs. 2.680 Lakh for the Quarter / Year Ended 31st March, 2019
- The above financial results are also available on the Company's website www.mifindia.com and BSE Limited's website www.bseindia.com.
- Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April, 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.

By order of the Board
For MANGALAM INDUSTRIAL FINANCE LIMITED

PRADEEP KUMAR DAGA
Managing Director
DIN : 00080515

Place : Kolkata
Dated : 21.05.2019

