## MANGALAM INDUSTRIAL FINANCE LIMITED.

Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L65993WB1983PLC035815

## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2017.

Part I

	Quarter Ended on			Half Van	(Rs. in Lakhs	
Particulars	30/09/2017	30/06/2017	30/09/2016	30/09/2017	Ended on	Year Ended
I Payany F	Unaudited	Unaudited	Unaudited		30/09/2016	31/03/201
I. Revenue From operations	164.904	123.630	244.515	Unaudited	Unaudited	Audited
II. Other Income	0.000	0.007		288.534	360.005	802.36
III. Total Income from operations (I + II)	164.904	123.637	0.007	0.007	0.084	0.44
IV. Expenses	1011.004	123.037	244.522	288.541	360.089	802.81
Cost of Materials Consumed	0.000	0.000	0.000			
Purchase of Stock-in-Trade	128.850	0.000	0.000	0.000	0.000	0.00
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	90.623	196.601	219.473	234.662	703.46
Employee Benefit Expenses	1.374		25.143	0.000	29.241	29.24
Finance Costs	0.000	1.604	1.650	2.978	3.300	6.600
Depreciation and Amortisation Expenses	0.066	0.000	0.000	0.000	0.000	0.000
Other expenditure	3.716	0.066	0.115	0.132	0.149	0.419
Total Expenses (IV)		6.869	3.247	10.585	10.027	17.540
V. Profit/(loss) before exceptional items and tax (I-IV)	134.006	99.162	226.756	233.168	277.379	757.262
VI. Exceptional Items	30.898	24.475	17.766	55.373	82.710	45.550
VII. Profit/ (loss) before Tax (V-VI)	0.000	0.000	0.000	0.000	0.000	0.000
VIII. Tax expense :	30.898	24.475	17.766	55.373	82.710	45.550
(1) Current tax	0.000					
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	13.581
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	0.000	0.000	0.000	0.000	0.000	0.025
X. Profit/(loss) from discontinued operations	30.898	24.475	17.766	55.373	82.710	31.944
XI. Tax expenses of discontinued operations	0.000	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	0.000
XIII. Profit/(loss) for the period (IX+XII)	0.000	0.000	0.000	0.000	0.000	0.000
XIV. Other Comprehensive Income	30.898	24.475	17.766	55.373	82.710	31.944
A. (i) Items that will not be reclassifled to profit or loss						01.011
(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	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	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	0.000
(V. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss)	0.000	0.000	0.000	0.000	0.000	0.000
and Other comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss)	30.898	24.475	17.700			THELE
(VI. Earnings per equity share (for continuing operation):	00.000	24.473	17.766	55.373	82.710	31.944
(1) Basic						
(2) Diluted	0.003	0.003	0.018	0.006	0.086	0.003
VII. Earnings per equity share (for discontinued operation):	0.003	0.003	0.018	0.006	0.086	0.003
(1) Basic						0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
VIII. Earning per equity share (for discontinued & continuing operation)	0.000	0.000	0.000	0.000	0.000	0.000
(1) Basic					2.000	0.000
(2) Diluted	0.003	0.003	0.018	0.006	0.086	0.003
IX. Paid-up Equity Share Capital	0.003	0.003	0.018	0.006	0.086	0.003
Face value of Equity Share Capital	9616.435	9616.435	9616.435	9616.435	9616.435	
X. Other Equity (Reserves excluding Revaluation Reserves)	1.000	1.000	10.000	1.000	10.000	9616.435
The Education Reserves (Neserves)	0.000	0.000	0.000	0.000	0.000	1.000 31.550

Part II
Select Information for the Quarter and Half Year ended on 30th September, 2017.

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	
A. PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31/03/2017 Audited
1 Public shareholdings					onadanca	Audited
- No. of shares						
- % of Shareholdings	706451500	706451500	70645150	706451500	70645150	706451500
2 Promoters and promoter group shareholding	73.46%	73.46%	73.46%	73.46%	73.46%	
a) Pledged/Encumbered						70.1070
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						
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	255192000	255192000	25519200	255192000	25519200	255192000
Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%
Company)	26.54%	26.54%	26.54%	26.54%	26.54%	26 54%

Particulars	As at 30-09-2017 As at 31	
ASSETS	Unaudited	Audited
NON-CURRENT ASSETS		Addited
(a) Property, Plant and Equipment		
(b) Capital work in progress	0.287	0
(b) Capital work-in-progress	0.000	0.4
(c) Investment Property		0.0
(d) Goodwill	0.000	0.0
(e) Other Intangible assets	0.000	0.0
(f) Intangible assets under development	0.000	0.0
(g) Biological Assets other than bearer plants	0.000	0.0
(h) Financial Assets	0.000	0.0
(i) Investments		0.0
(ii) Trade receivables	6571.000	6693.6
	0.000	
(iii) Loans	2778.976	0.0
(i) Deferred tax assets (net)		1986.8
(j) Other non-current assets	0.000	0.0
Total Non-Current Assets :	0.000	0.0
	9350.263	8680.9
CURRENT ASSETS		
(a) Inventories		
(b) Financial Assets	0.000	0.0
(i) Investments		0.0
	0.000	
(ii) Trade receivables		0.0
(iii) Cash and cash equivalents	0.000	0.0
(iv) Bank balances other than(iii) above	0.015	0.5
(v) Loans	15.476	129.0
(vi) Others (to be specified)	322.667	836.2
(c) Current Tax Assets (Net)	0.000	0.0
(d) Other cufrent assets	41.211	26.98
Total Current Assets :	0.013	0.00
TOTAL ASSETS	379.382	992.71
TO THE MODE TO	9729.645	
EQUITY AND LIABILITIES	0723.043	9673.63
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital		
(b) Other Equity	9616.435	9616.43
Total Equity:	86.923	31.55
	9703.358	9647.98
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	
(ii) Trade payables		0.00
(iii)Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(6) 1 1041310113	0.000	0.000
(c) Deferred tax liabilities (Net)	0.000	0.000
(d) Other non-current liabilities	0.025	0.025
otal Non-Current Liabilities :	0.000	0.000
The Liabilities ,	0.025	
urrent Liabilities	0.020	0.025
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.000
(b) Other current liabilities	0.000	0.000
(c) Provisions	9.881	9.880
(d) Current Tax Liabilities (Net)	1.418	
otal Current Liabilities (Net)	14.963	0.781
OTAL FOULTY AND LABUTERS		14.963
OTAL EQUITY AND LIABILITIES	26.262	25.624
	9729.645	9673.634



Statment of Changes in Equity for the period ended 30th September, 2017  A. Equity Share Capital		(Rs. in Lakhs)
Balance at the beginning of the reporting period	30.09.2017	31.03.2017
Changes in equity share capital during the year	9616.435	9616.435
Balance at the end of the reporting period	0.000	0.000
The state and of the reporting period	9616 435	0616 425

B. Other Equity			31.03.2017		Rs. in Lakhs)
Balance at the beginning of the reporting period	Capital Reserve	Amalgamation Reserve	Reserve Fund	Special Reserve	Profit & Loss A/o
Changes in accounting policy as solicy as soli	3.706	10.500	1.088	6.924	(20.605
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000
Restated balance at the begining of the reporting period Total comprehensive	0.000	0.000	0.000	0.000	0.000
ncome for the year	0.000	0.000	0.000	0.000	0.000
Fransfer to retained earnings	0.000	0.000	0.000	0.000	31.943
	0.000	0.000	6.389	0.000	(6.389)
Any other change (to be specified): Contingency provision for standard assets	0.000	0.000	0.000	0.000	(2.006)
Balance at the end of the reporting period  Total Other Equity	3.706	10.500	7.477	6.924	2.943
out other Equity			31.550		

Investors Complaint	
Pending at the beginning of the quarter	As at 30/09/2017
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL
5 masseries at the one of the qualter	NIL

Reconciliation on standalone Financial Result to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

Particulars	(No. III Lakiis)
Profit after tax reported under previous GAAP Adjustments on account of	For 30/09/2016
Other comprehensive income (Net of Tax)	17.766
3. Total Comprehensive Income as per IND AS	ASSESSED IN CONTRACTOR OF THE PROPERTY OF THE
	17.766

## Notes:

- 1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 25th October, 2017. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Half 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.
- 2.No Investors complaint remains pending at the quarter ended on 30th September, 2017.
- 3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, to confirm to Current Year's classification.
- 4. Provision for Deferred Tax Liability, if any will be considered at year end.
- 5. Company has only one segment & hence no separate segment result has been given.
- 6. 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.
- 7. Transition to Indian Accounting Standards (Ind-AS):

The Company's financial results for the quarter and Half Year ended September 30, 2017 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter and half year ended have been reviewed by the Statutory Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

> By order of the Board For MANGALAM INDUSTRIAL FINANCE LIMITED

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PRADEEP KUMAR DAGA **Managing Director** 

DIN: 00080515

Place: Kolkata Dated: 25.10.2017