

MANGALAM INDUSTRIAL FINANCE LIMITED.
Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L65993WB1983PLC035815

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2018.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue From operations	57.242	78.690	164.904	135.932	288.534	700.917
II. Other Income	0.874	0.000	0.000	0.874	0.007	0.008
III. Total Income from operations (I + II)	58.115	78.690	164.904	136.805	288.541	700.925
IV. Expenses						
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	75.848	128.850	75.848	219.473	635.088
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	2.047	0.660	1.374	2.707	2.978	5.608
Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
Depreciation and Amortisation Expenses	0.023	0.023	0.066	0.046	0.132	0.265
Other expenditure	1.891	7.934	3.716	9.825	10.585	20.577
Total Expenses (IV)	3.961	84.465	134.006	88.426	233.168	661.538
V. Profit/(loss) before exceptional items and tax (I-IV)	54.154	(5.775)	30.898	48.379	55.373	39.387
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	54.154	(5.775)	30.898	48.379	55.373	39.387
VIII. Tax expense :						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	10.160
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	(0.020)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	54.154	(5.775)	30.898	48.379	55.373	29.247
X. Profit/(loss) from discontinued operations	0.000	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	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)	54.154	(5.775)	30.898	48.379	55.373	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	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	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
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	54.154	(5.775)	30.898	48.379	55.373	29.247
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	0.006	(0.001)	0.003	0.005	0.006	0.003
(2) Diluted	0.006	(0.001)	0.003	0.005	0.006	0.003
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	0.006	(0.001)	0.003	0.005	0.006	0.003
(2) Diluted	0.006	(0.001)	0.003	0.005	0.006	0.003
XIX. Paid-up Equity Share Capital	9616.435	9616.435	9616.435	9616.435	9616.435	9616.435
Face value of Equity Share Capital	1.000	1.000	1.000	1.000	1.000	1.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	7.666

Part II

Select Information for the Quarter and Half Year ended on 30th September, 2018.

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
1 Public shareholdings						
- No. of shares	706451500	706451500	706451500	706451500	706451500	706451500
- % of Shareholdings	73.46%	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	255192000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	26.54%



UNAUDITED STANDALONE BALANCE SHEET

PARTICULARS	As At	
	30.09.2018	31.03.2018
	Unaudited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	9616.435	9616.435
(b) Reserves and Surplus	56.045	7.666
(2) Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.005	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	0.367	1.015
(c) Short-term provisions	74.553	88.135
(d) Unsecured Loans	0.000	0.000
TOTAL	9747.406	9713.256
I. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	0.109	0.155
(b) Non-current investments	7021.000	7021.000
(c) Long Term Loans and Advances	2502.598	2261.537
(d) Deferred Tax Assets (Net)		
(2) Current assets		
(a) Short-Term Loans and Advances	130.786	255.000
(b) Cash and cash Equivalents	52.042	120.058
(c) Other current assets	40.871	55.506
TOTAL	9747.406	9713.256

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 08th November 2018. 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, 2018.

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

4. Provision for Current Tax Expenses and 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.

By order of the Board
For MANGALAM INDUSTRIAL FINANCE LIMITED



(Signature)

PRADEEP KUMAR DAGA
Managing Director
DIN : 00080515

Place : Kolkata
Dated : 08.11.2018