

MOLIND ENGINEERING LIMITED						
(Formerly MOI Engineering Ltd.)						
A-7, Industrial Estate, SAS Nagar, Mohali						

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

(Rs. In Lakhs)						
S.No.	Particulars	For The Quarter ended 30.06.12	For The Quarter ended 30.06.11	Year to Date current period ended 30.06.12	Year to Date current period ended 30.06.11	For The Year Ended 2011-12
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income					
a	Operations Income	67.68	52.93	67.68	52.93	560.59
b	Other Operating Income	0.00	6.32	0.00	6.32	0.59
	Total Income	67.68	59.25	67.68	59.25	561.18
2	Expenditure					
a	Increase/Decrease in stock	(50.75)	(20.55)	(50.75)	(20.55)	(11.30)
b	Consumption of Raw materials					
c	Purchase of traded goods	43.55	16.57	43.55	16.57	160.60
d	Employee cost	45.51	39.58	45.51	39.58	210.83
e	Depreciation	0.50	0.46	0.50	0.46	2.31
f	Other expenditure	33.97	25.65	33.97	25.65	179.16
	Total Expenditure	72.78	61.71	72.78	61.71	541.60
3	Profit /(Loss) from operations before other income, interest & exceptional items (1-2)	(5.10)	(2.46)	(5.10)	(2.46)	19.58
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit /(Loss) before interest & exceptional items (3+4)	(5.10)	(2.46)	(5.10)	(2.46)	19.58
6	Interest	0.12	0.18	0.12	0.18	8.92
7	Profit/(Loss) after interest but before Exceptional items (5-6)	(5.22)	(2.64)	(5.22)	(2.64)	10.66
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	(5.22)	(2.64)	(5.22)	(2.64)	10.66
10	Provision for Taxation	0.00	0.00	0.00	0.00	4.36
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	(5.22)	(2.64)	(5.22)	(2.64)	6.30
12	Extra Ordinary items (net of tax Expense)	0.00	0.00	0.00	0.00	0.00
13	Profit/(Loss) before tax (11-12)	(5.22)	(2.64)	(5.22)	(2.64)	6.30
14	Paid-up equity share capital (Face Value of Rs. 10/-each)	253.50	253.50	253.50	253.50	253.50
15	Reserves (excluding Revaluation Reserves)- year end.	32.17	32.17	32.17	32.17	32.17
16	Basic and diluted EPS Rs. (not to be annualised)	(0.21)	(0.10)	(0.21)	(0.10)	0.25
17	Public Shareholding					

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	- Number of shares	6.41	7.23	6.41	7.23	6.41
	- Percentage of shareholding	25.29	28.52	25.29	28.52	25.29
18	Promoters and Promoters group shareholding					
a	Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
(i)	- Percentage of shareholding(Promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
(ii)	- Percentage of shares(total share capital of company)	0.00	0.00	0.00	0.00	0.00
b	Non-Encumbered					
	- Number of shares	18.94	18.12	18.94	18.12	18.94
(i)	- Percentage of shareholding(Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
(ii)	- Percentage of shares(total share capital of company)	74.71	71.48	74.71	71.48	74.71
The above financial results were taken on record by the Board of Directors in the meeting held on 28th,July,2012						
			BY ORDER OF THE BOARD			
	Place:MOHALI		Sd/-			
	Date: 29th,July,2012		M.L.JAIN			
			DIRECTOR			

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