



MOLIND ENGINEERING LIMITED

A-7, Phase 3, Industrial Estate,
S.A.S. Nagar, Mohali - 160 051
Punjab (India)
CIN No. L29199PB1960PLC008893

MOLIND ENGINEERING LIMITED
A-7, Phase-3, Industrial Estate, Mohali-160051(Punjab)
CIN NO: L29199PB1960PLC008893
Tel: 0172-2224326, 2225628, Fax: 0172-2225630
E-mail: moielmhl@gmail.com website: www.molindengineering.co.in

Statement of Standalone Audited Result For Quarter and Year Ended on 31st March, 2017

S. No.	Particulars	(Rs. In Lakhs)				
		For The Quarter ended 31.03.17	Preceding Quarter ended 31.12.2016	For The Quarter ended 31.03.16	Year to Date current period ended 31.03.17	Previous Year ended on 31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from operations	27.95	100.63	99.81	292.70	226.92
2	Other Income	0.67	3.19	0.00	4.82	0.00
3	Total Revenue(1+2)	28.62	103.82	99.81	297.52	226.92
4	Expenses					
a	Cost of Materials consumed	8.09	2.58	9.58	29.89	14.98
b	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(25.35)	14.84	(29.82)	(5.30)	(25.96)
d	Employee benefits expense	94.46	52.10	60.79	221.86	208.96
e	Finance Costs	33.27	0.15	23.58	33.54	23.69
f	Depreciation and amortisation expense	(0.17)	0.18	(0.06)	0.39	0.90
g	Other expenses	35.95	21.62	41.12	95.36	91.40
	Total Expenses(4(a) to 4(g))	146.25	91.47	105.19	375.74	313.97
5	Profit (Loss) from operations and exceptional items and tax(3-4)	(117.63)	12.35	(5.38)	(78.22)	(87.05)
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
	Profit on sale of Fixed Assets					
7	Profit (Loss) before tax (5+6)	(117.63)	12.35	(5.38)	(78.22)	(87.05)
8	Tax Expense	0.00	0.00	0.00	0.00	0.00
a)	Current Tax	(117.63)	12.35	(5.38)	(78.22)	(87.05)
b)	Deferred Tax	0.00	0.00	0.00	0.00	0.00
	Total Tax Expense					
9	Net Profit(Loss) for the period (7+8)	(117.63)	12.35	(5.38)	(78.22)	(87.05)
10	Paid-up equity share capital (Face Value of Rs.10/-each)	253.50	253.50	253.50	253.50	253.50
11	Reserves (excluding Revaluation Reserves)	32.17	32.17	32.17	32.17	32.17
12	Earning per share (before&after extraordinary items)of Rs.10 each)(notannualised) basic and diluted Rs.	-4.64	0.49	-0.21	-3.09	-3.43

Notes:

- The above result were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 30th May, 2017.
- The figure of the last quarter are the balancing figure between audited figures in respect of the full financial year and the published year to date figure upto the third quarter of the current financial year.
- Previous year figure have been regrouped/rearranged whenever considered necessary, to make them comparable.

Place: Mohali
Date: 30-05-2017

By order of the Board
Molind Engineering Limited

Bhajandeep Singh
Managing Director
DIN: 06918983

Address: House No. 74, Deep Villa
Ajit Nagar, Patiala - 147001 Punjab

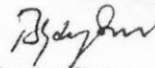
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STATEMENT OF ASSETS AND LIABILITIES AS AT 31-03-2017			
PARTICULARS	31.03.17- Audited	31.03.16- Audited	
	(Rs. In Lakhs)	(Rs. In Lakhs)	
EQUITY AND LIABILITIES			
A) Shareholders funds			
Share Capital	253.50	253.50	
Reserve and surplus	(249.64)	(171.41)	
Money received against share warrants	0.00	0.00	
Sub-total-Shareholders funds	3.86	82.09	
B) Share application money pending allotment			
C) Non -current liabilities			
Long - term borrowings	0.00	0.00	
Deferred tax liabilities	0.00	0.00	
Other Long term liabilities	0.20	5.18	
Long -term provisions	68.02	68.02	
Sub-total-non-current liabilities	68.22	73.20	
D) Current liabilities			
Short -term borrowings	342.66	307.89	
Trade payables	3.43	6.11	
Other current liabilities	117.06	113.12	
Short -term provisions	0.00	0.00	
Sub-total-current liabilities	463.15	427.12	
TOTAL-EQUITY AND LIABILITIES	535.23	582.41	
ASSETS			
Non -current assets			
a) Fixed Assets	9.53	9.79	
b) Non-current investments	0.00	0.00	
c) Deferred tax assets (net)	72.20	72.20	
d) Long-term loans and advances	0.00	0.00	
c) Other Non -current assets	3.74	7.10	
Sub total-Non -current assets	85.47	89.09	
Current assets			
a) Current investment	0.00	0.00	
b) Inventories	342.21	342.97	
c) Trade receivables	74.53	118.21	
d) Cash and cash equivalents	2.96	19.48	
e) Short-term loans and advances	7.88	10.26	
f) Other current assets	22.18	2.40	
Sub total-Non -current assets	449.76	493.32	
TOTAL-ASSETS	535.23	582.41	
Place: Mohali	By order of the Board		
Date: 30-05-2017	Molind Engineering Limited		
			
	Bhajandeep Singh		
	Managing Director		
	DIN: 06918983		
	Address: House No. 74, Deep Villa		
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