



**MOLIND**  
ENGINEERING LIMITED

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

Sheet2

MOLIND ENGINEERING LIMITED  
A-7,Phase-3,Industrial Estate, Mohali-160051(Punjab)  
CIN NO: L29199PB1960PLC008893

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC. 2016

(Rs. In Lakhs)

S.No.	Particulars	For The Quarter ended i.e. 31.12.16	Preceding Quarter ended i.e. 30.09.2016	Corresponding 3 months ended in the previous year i.e. 31.12.15	Year to Date current period ended i.e. 31.12.16	Year to Date for the previous year ended i.e. 31.12.15	For The Year Ended 2015-16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
a	Net Sales/Income from Operations (Net of excise duty )	38.93	56.27	15.92	132.05	53.65	100.29
b	Other Operating Income	61.70	71.00	73.46	132.70	73.46	126.63
	<b>Total Income</b>	<b>100.63</b>	<b>127.27</b>	<b>89.38</b>	<b>264.75</b>	<b>127.11</b>	<b>226.92</b>
2	Expenditure						
a	Cost of Materials consumed	0.00	0.00	0.26	0.00	4.46	0.00
b	Purchase of stock-in-trade	2.58	4.59	0.00	21.80	2.03	14.98
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	14.84	24.03	1.91	20.05	2.77	(25.96)
d	Employee benefits expense	52.10	23.96	46.46	127.40	148.17	208.96
e	Depreciation and amortisation expense	0.18	0.18	0.32	0.56	0.96	0.90
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.62	15.70	24.66	59.41	50.28	91.40
	<b>Total Expenditure</b>	<b>91.32</b>	<b>68.46</b>	<b>73.61</b>	<b>229.22</b>	<b>208.67</b>	<b>290.28</b>
3	<b>Profit from operations before other income, interest &amp; exceptional items(1-2)</b>	<b>9.31</b>	<b>58.81</b>	<b>15.77</b>	<b>35.53</b>	<b>(81.56)</b>	<b>(63.36)</b>
4	Other Income	3.19	0.96	0.00	4.15	0.00	0.00
5	<b>Profit before interest &amp; exceptional items(3+4)</b>	<b>12.50</b>	<b>59.77</b>	<b>15.77</b>	<b>39.68</b>	<b>(81.56)</b>	<b>(63.36)</b>
6	Finance Costs	0.15	0.06	0.02	0.27	0.11	23.69
7	<b>Profit after interest but before Exceptional items(5-6)</b>	<b>12.35</b>	<b>59.71</b>	<b>15.75</b>	<b>39.41</b>	<b>(81.67)</b>	<b>(87.05)</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from ordinary activities before tax (7-8)</b>	<b>12.35</b>	<b>59.71</b>	<b>15.75</b>	<b>39.41</b>	<b>(81.67)</b>	<b>(87.05)</b>
10	Provision for Taxation	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit from Ordinary activities after Tax(9-10)</b>	<b>12.35</b>	<b>59.71</b>	<b>15.75</b>	<b>39.41</b>	<b>(81.67)</b>	<b>(87.05)</b>
12	Extra Ordinary items (net of tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Loss/Profit before tax(11-12)</b>	<b>12.35</b>	<b>59.71</b>	<b>15.75</b>	<b>39.41</b>	<b>(81.67)</b>	<b>(87.05)</b>
14	Paid-up equity share capital (Face Value of Rs.10/-each)	253.50	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	32.17
16	Basic and diluted EPS Rs. (not to be annualised)	0.49	2.36	0.62	1.55	-3.22	-3.43
	<b>Notes:</b>						

1. The above result were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14th February, 2017.
2. The Statutory Auditors have carried out a "Limited Review" on the financial result for the Quarter ended 31st December, 2016.
3. There being no longer subsidiary of the company, the above results are prepared on standalone basis.
4. Previous year figure have been regrouped/rearranged whenever considered necessary.
5. There was no complaint pending at the end of the quarter

Place: MOHALI

Date: 14th February, 2017

BY ORDER OF THE BOARD

Sd/-

BHAJANDEEP SINGH

MANAGING DIRECTOR