



# MOLIND ENGINEERING LIMITED

A-7, Phase-3, Industrial Estate,

S.A.S. Nagar, Mohali - 160 051

Punjab (India)

CIN No. L29199PB1960PLC008893

## Molind Engineering Ltd.

A-7, Phase-3, Industrial Estate, Mohali-160055 (Punjab)

CIN: L29199PB1960PLC008893 Website: www.molindengineering.co.in Email: moilmhl@gmail.com

### Statement of Unaudited Results for the Quarter Ended on 30th June 2017

| Part I  |                              |  |  |                                   |
|---|------------------------------|--|--|-----------------------------------|
| Particulars   | Rs. In Lakh                  |  |  |                                   |
|   | 3 Months Ended on 30-06-2017 | Preceding 3 months ended on 31-03-2017 | Corresponding 3 months ended on 30-06-2016 | Previous Year ended on 31-03-2017 |
| (Refer notes Below)   | (Unaudited)                  | (Audited)                              | (Unaudited)                                | (Audited)                         |
| <b>1. Income</b>  |                              |  |  |                                   |
| a) Income From Operatins  | 26.90                        | 30.60                                  | 38.50                                      | 173.38                            |
| b) Other Operating Income   | -                            | -                                      | -  | 132.70                            |
| <b>Total Revenue from Operations</b>                                | 26.90                        | 30.60                                  | 38.50                                      | 306.08                            |
| c) Other Income   | 0.00                         | 0.67                                   | 0.00                                       | 4.46                              |
| <b>Total income</b>   | 26.90                        | 31.27                                  | 38.50                                      | 310.54                            |
| <b>2. Expenses</b>  |                              |  |  |                                   |
| a) Cost of material consumed  | 3.64                         | 8.09                                   | 14.63                                      | 29.24                             |
| b) Excise Duty  | 2.32                         | 2.65                                   | 1.65                                       | 13.38                             |
| c) Changes in Inventories of Finished Goods, WIP and Stock-in trade | 0.82                         | -25.35                                 | -18.82                                     | -5.30                             |
| d) Employee benefits expenses                                       | 49.15                        | 94.46                                  | 51.34                                      | 221.86                            |
| e) Finance Cost   | 11.00                        | 33.27                                  | 0.06                                       | 33.54                             |
| f) Depreciation and Amortization Expenses                           | 0.09                         | -0.17                                  | 0.20                                       | 0.39                              |
| g) Other Expenses   | 15.92                        | 35.95                                  | 22.09                                      | 95.35                             |
| <b>Total Expenses</b>   | 82.94                        | 148.90                                 | 71.15                                      | 388.46                            |
| <b>3. Profit(Loss) Before exceptional items and Tax(1-2)</b>        | -56.04                       | -117.63                                | -32.65                                     | -77.92                            |
| 4. Exceptional Items  | -                            | -                                      | -  | -                                 |
| <b>5. Profit(Loss) Before Tax</b>                                   | -56.04                       | -117.63                                | -32.65                                     | -77.92                            |
| 6. Tax Expense  |                              |  |  |                                   |
| a. Current Tax  | -                            | -                                      | -  | -                                 |
| b. Deferred Tax   | -                            | -                                      | -  | -                                 |
| c. Tax (Earlier Years)  | -                            | -                                      | -  | -                                 |
| <b>7. Net Profit (Loss) for the period (5-6)</b>                    | -56.04                       | -117.63                                | -32.65                                     | -77.92                            |
| 8. Other Comprehensive Income/(Expense) (net of tax)                | -                            | -                                      | -  | -                                 |
| <b>9. Total comprehensive Income after tas for the period</b>       | -56.04                       | -117.63                                | -32.65                                     | -77.92                            |
| 10. Paid-up equity share Capital (FV Rs. 10 per share)              | 253.50                       | 253.50                                 | 253.50                                     | 253.50                            |
| 11. Other Equity  | -                            | -                                      | -  | -249.32                           |
| <b>12. Basic and Diluted Earning per Share</b>                      | -2.21                        | -4.64                                  | -1.29                                      | 3.07                              |

Notes: 1. The Ind As regarding segment reporting is not applicable to the company as there is no segment.

2. The above results have been reviewed by the audit committee & approved by the Board of Directors at there respective meetings held on 14th September, 2017

3. Corrospending previous period figures are regrouped/rearranged wherever necessary, to make them comparable.

4. The Company's Quarterly result for the quarter ended June 30,2017 is the first Quarterly result prepared in accordance with the Ind As notified under the companies (Indian Accounting Standards) Rules,2015.

Date: 14-09-2017

Place: Mohali

By order of the Board

  
(Bhajandeep Singh)

Mnaging Director

DIN-06918983

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Villa, Ajit Nagar, Patiala

Punjab-147001