



MOLIND ENGINEERING LIMITED

A-7, Phase-3, Industrial Estate,

S.A.S. Nagar, Mohali - 160 055

Punjab (India)

CIN No. L29199PB1960PLC008893

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

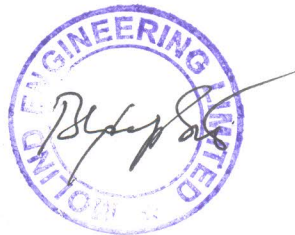
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Statement of Standalone unaudited Financial Results for the quarter and six months ended 30th September, 2017

(Rs. In Lakhs)

S.No.	Particulars	For The Quarter ended 30-09-2017	Preceding Quarter ended 30-06-2017	For The Quarter ended 30-09-2016	6 month ended on 30-09-2017	6 month ended on 30-09-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income					
a	Income From Operation	11.72	24.58	56.27	36.30	93.12
b	Other operating Income	0.00	0.00	71.00	0.00	71.00
	Total Revenue from operations	11.72	24.58	127.27	36.30	164.12
2	Expenses					
a	Cost of Materials consumed	3.30	3.64	4.59	6.94	19.22
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3.34)	0.82	24.03	(2.52)	5.21
c	Employee benefits expense	44.95	49.15	23.96	94.11	75.30
d	Finance Costs	9.46	11.00	0.06	20.46	0.12
e	Depreciation and amortization expense	0.09	0.09	0.18	0.18	0.38
f	Other expenses	23.03	15.92	15.70	38.95	37.79
	Total Expenses	77.49	80.62	68.52	158.12	138.02
3	Profit (loss) before other income, exceptional items and tax	(65.77)	(56.04)	58.75	(121.82)	26.10
4	Other income	0.04	0.00	0.96	0.04	0.96
5	Profit (loss) before & exceptional items and tax	(65.73)	(56.04)	59.71	(121.78)	27.06
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit (loss) before tax	(65.73)	(56.04)	59.71	(121.78)	27.06
8	Tax Expense	0.00	0.00	0.00	0.00	0.00
a	Current Tax	0.00	0.00	0.00	0.00	0.00
b	Deffered Tax	0.00	0.00	0.00	0.00	0.00
c	Tax (earlier year)	0.00	0.00	0.00	0.00	0.00
9	Net Profit (loss) for the period	(65.73)	(56.04)	59.71	(121.78)	27.06
10	other comprehensive income (expense) (net of tax)	0.00	0.00	0.00	0.00	0.00
11	Total comprehensive income after tax for the period	(65.73)	(56.04)	59.71	(121.78)	27.06
12	Paid-up equity share capital (Face Value of Rs.10/-each)	253.50	253.50	253.50	253.50	253.50
13	Reserve excluding Revaluation Reserve as on 31 March	(294.64)	(294.64)	(171.41)	(294.64)	(171.41)
14	Basic and Diluted Earning per Share	(2.59)	(2.21)	2.36	(4.80)	1.07



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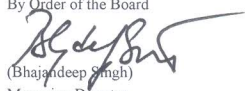
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MOLIND ENGINEERING LIMITED A-7, Phase-3, Industrial Estate, Mohali-160051 (Punjab) CIN NO: L29199PB1960PLC008893 Tel: 0172-2224326, 2225628, Fax: 0172-2225630 E-mail: moielmhl@gmail.com website: www.molindengineering.co.in Statement of Asset and Liabilities		
Particulars	As At 30-09-2017 (Unaudited)	As At 31-03-2017 (Audited)
ASSETS		
Non-current Assets		
a) Property, plant and equipment	1,045,623.00	952,753.00
b) Capital work-in-progress	-	-
c) Goodwill on consolidation	-	-
d) Other intangible assets	-	-
e) Intangible assets under development	-	-
f) Financial assets		
i) Trade Receivable	357,236.00	374,236.00
g) Deferred tax assets (net)	7,220,000.00	7,220,000.00
h) Other non current assets	-	-
Total Non-current Assets	8,622,859.00	8,546,989.00
Current Assets		
a) Inventories	34,649,565.03	34,221,266.79
b) Financial assets		
i) Investments	-	-
ii) Trade receivables	6,062,924.05	7,452,961.10
iii) Cash and cash equivalents	1,923,400.06	296,082.69
iv) Bank balances other than iii) above	-	-
v) Loans	238,175.14	661,992.94
vi) Other (to be specified)	-	-
c) Current Tax assets (Net)	2,233,426.00	2,217,987.00
d) Other Current Asset	126,809.00	126,004.00
Total Current Assets	45,234,299.28	44,976,294.52
Total Assets	53,857,158.28	53,523,283.52
EQUITY AND LIABILITIES		
Equity		
a) Equity share capital	25,350,000.00	25,350,000.00
b) Other equity : Reserve and Surplus	(37,142,228.98)	(24,963,932.05)
Total Equity	(11,792,228.98)	386,067.95
Non-current liabilities		
a) Financial liabilities	-	-
i) Borrowing	-	-
ii) Trade payable	-	-
iii) Other Financial Liabilities	20,429.88	20,429.88
b) Provisions	6,801,959.01	6,801,959.01
c) Deferred Tax Liabilities (Net)	-	-
d) Other Non Current Liabilities	-	-
Total Non-current Liabilities	6,822,388.89	6,822,388.89
Current Liabilities		
a) Financial liabilities		
i) Borrowings	49,496,512.00	34,266,441.00
ii) Trade Payables	387,816.15	342,982.30
iii) Other financial liabilities	6,266,584.14	9,064,827.30
b) Other current liabilities	2,676,086.08	2,640,576.08
c) Provisions	-	-
d) Current Tax Liabilities	-	-
Total-current Liabilities	58,826,998.37	46,314,826.68
Total Liabilities	65,649,387.26	53,137,215.57
Total Equity and Liabilities	53,857,158.28	53,523,283.52
Notes: 1. The above results have been reviewed by the audit committee & approved by the Board of Directors at there respective meetings held on 14th December, 2017 2. Corresponding previous period figures are regrouped/rearranged wherever necessary, to make them comparable. 3. The financial result for the quarter and half year ended on 30-09-2017 has been prepared in accordance with the Ind AS specified under section 133 of the companies Act and reles made thereunder. 4. The Ind As regarding segment reporting is not applicable to the company as there is no segment. 5. There is no change in Net Profit/Loss of the company due to transition from Indian GAAP to IND-AS. Hence, Reconciliation statement is not required.		
Date-14-12-2017 Place- Mohali	By Order of the Board  (Bhajandeep Singh) Managing Director DIN-06918983 Add: House No. 74, Deep Villa, Ajit Nagar, Patiala Punjab-147001	