

A-7, Phase-3, Industrial Estate, S.A.S. Nagar, Mohali - 160 055 Punjab (India) CIN No. L29199PB1960PLC008893

(Re In Lakhe)

MOLIND ENGINEERING LIMITED

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

CIN NO: L29199PB1960PLC008893

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Statement of Standalone unaudited Financial Results for the quarter ended 30 th June, 2018

(Rs. In Lakhs)
S.No.	Particulars	For The Quarter ended 30.06.18	Preceding Quarter ended 31.03.2018	For The Quarter ended 30.06.17	Previous year ended 31-03-2018
		Unaudited	Audited	Unaudited	Audited
1	Income		· ·		190
а	Income From Operation	48.93	27.30	26.90	91.51
b	Other operating Income	0.00	0.00	0.00	0.00
	Total	48.93	27.30	26.90	91.51
2	Other Income	0.00	1.06	0.00	1.10
3	Net Total Income(1+2)	48.93	28.36	26.90	92.61
4	Expenses				
a	Cost of Materials consumed	2.12	5.62	3.64	18.35
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	20.82	(40.41)	0.82	(43.28)
С	Excise Duty	0.00	0.00	2.32	2.32
d	Employee benefits expense	52.68	51.22	49.15	191.07
е	Finance Costs	16.55	13.36	11.00	47.83
f	Depreciation and amortization expense	0.20	0.67	0.09	0.94
g	Other expenses	24.43	29.80	15.92	90.98
	Total Expenses	116.80	60.26	82.94	308.21
5	Profit (loss) before other income, exceptional items and tax(3-4)	(67.87)	(31.90)	(56.04)	(215.60
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit (loss) before tax(5+6)	(67.87)	(31.90)	(56.04)	(215.60)
8	Tax Expense	0.00	0.00	0.00	0.00
а	Current Tax	0.00	0.00	0.00	0.00
b	Deffered Tax	0.00	0.00	0.00	0.00
С	Tax (earlier year)				0.00
9	Net Profit(loss)for the period (7-8)	(67.87)	(31.90)	(56.04)	(215.60
10	other comprehensive income(expense)(net of tax)	0.00	(79.38)	0.00	(79.38
11	Total comprehensive income after tax for the period(9+10)	(67.87)	(111.28)	(56.04)	(294.98
12	Paid-up equity share capital (Face Value of Rs.10/-each)	253.50	253.50	253.50	253.50
13	Reserve Excluding Revaluation Reserve as on 31 march	(544.63)	(544.63)	(249.64)	(544.63)
14	Basic and Diluted Earning per Share	(2.68)	(4.39)	(2.21)	(11.64
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 August, 2018

2. Corrosponding previous period figures are regrouped/rearranged whereever necessary, to make them comparable.

3. The financial result for the quarter ended on 30-06-2018 has been prepared in accordance with the Ind AS specified under section 133 of the companies Act and rules made thereunder.

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

By Order of the Board

Bhajan leep Singh Managing Director DIN-06918983

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