



# MOLIND ENGINEERING LIMITED

A-7, Phase-3, Industrial Estate,  
S.A.S. Nagar, Mohali - 160 055  
Punjab (India)

CIN No. L29199PB1960PLC008893

## Statement of Standalone unaudited Financial Results for the quarter and nine months ended 31 st December, 2018

S.No.	Particulars	For The	Preceding	For The	9 month	9 month	(Rs. In Lakhs)
		Quarter	Quarter	Quarter	ended on	ended on	Year ended on
		ended	ended	ended	31-12-2018	31-12-2017	31-03-2018
		31.12.18	30.09.2018	31.12.17			
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
a	Income From Operation	36.57	22.02	25.58	107.52	61.88	91.51
b	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Revenue from operations</b>	<b>36.57</b>	<b>22.02</b>	<b>25.58</b>	<b>107.52</b>	<b>61.88</b>	<b>91.51</b>
2	Other income	0.00	0.00	0.00	0.00	0.04	1.10
3	<b>Net Total income(1+2)</b>	<b>36.57</b>	<b>22.02</b>	<b>25.58</b>	<b>107.52</b>	<b>61.92</b>	<b>92.61</b>
4	Expenses						
a	Cost of Materials consumed	3.58	2.32	5.74	8.02	12.68	18.35
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.52	(1.51)	(0.35)	23.83	(2.87)	(43.28)
c	Excise Duty	0.00	0.00	0.00	0.00	0.00	2.32
d	Employee benefits expense	49.23	51.42	45.75	153.33	139.85	191.07
e	Finance Costs	3.33	16.72	14.01	36.60	34.47	47.83
f	Depreciation and amortization expense	0.25	0.10	0.09	0.55	0.27	0.94
g	Other expenses	26.83	35.00	22.23	86.26	61.18	90.98
	<b>Total Expenses</b>	<b>87.74</b>	<b>104.05</b>	<b>87.47</b>	<b>308.59</b>	<b>245.58</b>	<b>308.21</b>
5	<b>Profit (loss) from operation before , exceptional items and tax(3-4)</b>	<b>(51.17)</b>	<b>(82.03)</b>	<b>(61.89)</b>	<b>(201.07)</b>	<b>(183.66)</b>	<b>(215.60)</b>
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit (loss) before tax(5+6)</b>	<b>(51.17)</b>	<b>(82.03)</b>	<b>(61.89)</b>	<b>(201.07)</b>	<b>(183.66)</b>	<b>(215.60)</b>
8	Tax Expense						
a	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
b	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
c	Tax (earlier year)	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Net Profit (loss) for the period(7-8)</b>	<b>(51.17)</b>	<b>(82.03)</b>	<b>(61.89)</b>	<b>(201.07)</b>	<b>(183.66)</b>	<b>(215.60)</b>
10	other comprehensive income (expense) (net of tax)	0.00	0.00	0.00	0.00	0.00	(79.38)
11	<b>Total comprehensive income after tax for the period(9+10)</b>	<b>(51.17)</b>	<b>(82.03)</b>	<b>(61.89)</b>	<b>(201.07)</b>	<b>(183.66)</b>	<b>(294.98)</b>
12	Paid-up equity share capital (Face Value of Rs.10/-each)	253.50	253.50	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)	(249.64)	(544.63)
14	Basic and Diluted Earning per Share	(2.02)	(3.23)	(2.44)	(7.93)	(7.24)	(11.64)

### Notes:

- The above results have been reviewed by the audit committee & approved by the Board of Directors at their respective meetings held on 14th February, 2019
- Corresponding previous period figures are regrouped/rearranged wherever necessary, to make them comparable.
- The financial result for the quarter and nine months ended on 31-12-2018 has been prepared in accordance with the Ind AS specified under section 133 of the companies Act and rules made thereunder.
- The Ind AS regarding segment reporting is not applicable to the company as there is no segment.
- As approved in AGM held on 13th Sept. 2018, during the period under consideration, upto 31-12-2018, 82,00,000/- 10% Non-Convertible, Non Cumulative Redeemable Preference shares of face value of Rs 10/- each have been issued to Royal Beverages Pvt. Ltd.. Outstanding borrowings of Royal Beverages Private Ltd. has been repaid. Accordingly, finance costs have decreased during the period under consideration.

By Order of the Board

*Bhagandeep Singh*  
Bhagandeep Singh  
Managing Director  
DIN-06918983

Date: 14-02-2019  
Place: Mohali

Add: House No. 74, Near lady fatima school  
Ajit Nagar, Patiala  
Punjab-147001