

**MOLIND**  
**ENGINEERING LIMITED**

Cabin No. 3 & 4, Ground Floor, SCO No. 99  
Sector-119, Balongl Distt., S.A.S. Nagar  
Mohali-160055, Punjab (India)  
CIN No. L74110PB1960PLC008893

Date: 12.11.2024

To,  
Metropolitan Stock Exchange of India Ltd.  
Vibgyor Towers, 4th Floor, Plot No C 62, G - Block,  
Opp Trident Hotel, Bandra Kurla Complex,  
Bandra (E), Mumbai - 400 098

Sub: Outcome of the Board Meeting held on 12<sup>th</sup> November, 2024

Symbol: MOLIND

Dear Sir,

Pursuant to the provisions of regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please note that the Board of Directors in their meeting held on 12th November, 2024 has considered and approved the following business:

1. Unaudited Financial Results of the Company along with Statement of Assets and Liabilities, Cash Flow Statement and Limited Review Report for the Quarter and half year ended on 30th September, 2024.

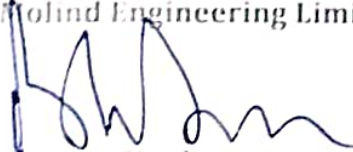
Further, the provisions of regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, are not applicable during the reporting quarter.

The aforesaid board meeting commenced at 05:30 P.M. and concluded at 06:10 P.M.

This is for your information and record.

Thanking You,  
Yours faithfully,

For Molind Engineering Limited



Bhupinder Singh  
(Managing Director)

DIN: 00176255

Add: WZ 136-F F, Gali No. 7

Shiv Nagar, Janakpuri, B-1,

Delhi-110058

Encl: As stated above



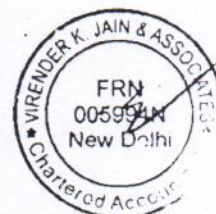
# VIRENDER K. JAIN & ASSOCIATES

## CHARTERED ACCOUNTANTS

Limited Review Report on the Unaudited Standalone Ind AS Financial Results for the quarter and half year ended September 30, 2024 of Molind Engineering Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To  
The Board of Directors,  
Molind Engineering Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Ind AS Financial Results of **Molind Engineering Limited** ("the Company") for the quarter ended on September 30, 2024 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



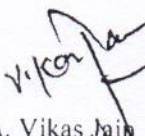


4. Based on our review conducted as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited financial results read with notes thereon, prepared in accordance with the recognition and measurement principles laid down in aforesaid Indian Accounting Standard and other Accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Virender K Jain & Associates**

*Chartered Accountants*

Firm Regn No. 005994N

  
CA. Vikas Jain  
Partner



Membership No.507315

Place: Mohali

Dated: November 12, 2024

UDIN: 24507315BKCNT2572

# MOLIND ENGINEERING LIMITED

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Statement of Asset and Liabilities		
	(Rs. In Lakhs)	
Particulars	As At 30-09-2024 (Unaudited)	As At 31-03-2024 (Audited)
<b>ASSETS</b>		
<b>Non-current Assets</b>		
a) Property, plant and equipment	27.00	0.38
b) Capital work-in-progress	-	-
c) Goodwill on consolidation	-	-
d) Other intangible assets	-	-
e) Intangible assets under development	-	-
f) Financial assets		
i) Trade Receivable	7.94	7.94
ii) Other Financial Assets	4,754.69	4,754.69
g) Deferred tax assets (net)	72.20	72.20
h) Other non current assets	-	-
<b>Total Non-current Assets</b>	<b>4,861.83</b>	<b>4,835.21</b>
<b>Current Assets</b>		
a) Inventories	-	-
b) Financial assets		
i) Investments	-	-
ii) Trade receivables	21.08	45.89
iii) Cash and cash equivalents	503.38	439.13
iv) Bank balances other than iii) above	2.75	2.75
v) Loans	17.75	32.79
vi) Other (to be specified)	-	-
c) Current Tax assets (Net)	59.09	39.76
d) Other Current Asset	13.54	8.14
<b>Total Current Assets</b>	<b>617.59</b>	<b>568.46</b>
<b>Total Assets</b>	<b>5,479.42</b>	<b>5,403.67</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
a) Equity share capital	253.50	253.50
b) Other equity - Reserve and Surplus	5,124.39	5,049.51
<b>Total Equity</b>	<b>5,377.89</b>	<b>5,303.01</b>
<b>Non-current liabilities</b>		
a) Financial liabilities	-	-
i) Borrowing	-	-
ii) Trade payable	-	-
iii) Other Financial Liabilities	0.04	0.04
b) Provisions	68.02	68.02
c) Deferred Tax Liabilities (Net)	-	-
d) Other Non Current Liabilities	-	-
<b>Total Non-current Liabilities</b>	<b>68.06</b>	<b>68.06</b>
<b>Current Liabilities</b>		
a) Financial liabilities	-	-
i) Borrowings	-	-
ii) Trade Payables	-	-
iii) Other financial liabilities	-	-
b) Other current liabilities	33.47	32.60
c) Provisions	-	-
d) Current Tax Liabilities	33.47	32.60
<b>Total current Liabilities</b>	<b>101.53</b>	<b>100.66</b>
<b>Total Liabilities</b>	<b>5,479.42</b>	<b>5,403.67</b>

Notes:

- The above results have been reviewed by the audit committee & approved by the Board of Directors at their respective meetings held on 12<sup>th</sup> November, 2024
- Corresponding previous period figures are regrouped/rearranged where ever necessary, to make them comparable.
- The Ind AS regarding segment reporting is not applicable to the company.
- The financial result for the quarter and half year ended on 30-09-2024 has been prepared in accordance with the Ind AS specified under section 133 of the companies Act and rules made thereunder.

By Order of the Board

Bhupinder Singh  
Managing Director  
DIN-00176255  
Add: WZ 136-F F, Gali No. 7  
Shiv Nagar, Janakpuri, B-1  
West Delhi, Delhi-110058

Date-12.11.2024  
Place- Mohali (PB)

Tel. : +91 (0172) 5065320  
E-mail : moielmhl@gmail.com

Website : www.molindengineering.co.in



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Statement of Standalone Unaudited Financial Results for the quarter and six months ended 30th September, 2024							(Rs. in Lakhs)
S. No.	Particulars	For The Quarter ended 30-09-2024	Preceding Quarter ended 30-06-2024	For The Quarter ended 30-09-2023	6 month ended on 30-09-2024	6 month ended on 30-09-2023	Previous year ended on 31-03-2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
a	Income From Operation	0.00	0.00	0.00	0.00	84.02	84.02
b	Other Operating Income	71.83	71.06	142.89	142.89	142.89	285.78
	Total	71.83	71.06	142.89	142.89	226.91	369.80
c	Other Income	13.13	0.03	0.30	13.16	1.19	11.74
	Net Total Income	84.96	71.09	143.19	156.05	228.10	381.54
2	Expenses						
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Employee benefits expense	37.04	34.36	30.45	71.40	45.85	112.29
d	Finance Costs	0.00	0.00	0.22	0.00	0.00	0.73
e	Depreciation and amortization expense	4.22	0.00	0.00	4.22	0.00	0.04
f	Other expenses	3.51	2.04	1.93	5.55	5.49	19.86
	Total Expenses	44.77	36.40	32.60	81.17	52.07	132.92
3	Profit (loss) from operation before , exceptional items and tax	40.19	34.69	110.59	74.88	176.03	248.62
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit (loss) before tax	40.19	34.69	110.59	74.88	176.03	248.62
6	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
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	22.73
7	Net Profit (loss) for the period	40.19	34.69	110.59	74.88	176.03	225.89
8	Other comprehensive income (expense) (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
9	Total comprehensive income after tax for the period	40.19	34.69	110.59	74.88	176.03	225.89
10	Paid up equity share capital (face Value of Rs 10/ each)	253.50	253.50	253.50	253.50	253.50	253.50
11	Other Equity						5049.51
12	Earning per Share(before & after extraordinary items)(of Rs. 10 each)(not annualised)Basic and Diluted Rs	1.59	1.37	4.36	2.95	6.94	8.91

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Unaudited Cash Flow Statement for the half year ended on September 30,2024		
(Rs. In Lakhs)		
Particulars	Figures for current reporting period (i.e. 30/09/2024)	Figures for the previous reporting period (i.e. 30/09/2023)
<b>A. Cash flow from operating activities</b>		
Net Profit / (Loss) before extraordinary items and tax	74.88	176.03
Adjustments for:		
Depreciation and amortisation	4.22	-
Finance costs	-	0.73
Interest income	13.16	144.08
Profit or Loss on sale of Fixed Asset	-	-
Operating Profit (Loss) before Working Capital Changes	92.26	320.84
Changes in working capital:		
Adjustments for (increase) / decrease in operating assets:		
Inventories	-	-
Trade receivables	24.81	(130.01)
Non- Current Other Financial Assets	-	-
Non- Current Trade Receivables	-	-
Current Other Financial Assets	-	(0.33)
Short-term loans and advances	15.04	(18.05)
Current Tax Assets (Net)	(19.33)	(18.52)
Other Current Assets	(5.40)	2.26
Adjustments for increase / (decrease) in operating liabilities:		
Non-current Trade Payables	-	-
Non-current other liabilities	-	-
Non-Current Provisions	-	-
Trade payables	-	-
Other financial liabilities	-	-
Other current liabilities	0.87	(18.34)
Short-term provisions	-	-
	108.25	137.85
Cash flow from extraordinary items	-	-
Cash generated from operations	-	-
Net income tax (paid) / refunds	-	-
Net cash flow from / (used in) operating activities (A)	108.25	137.85
<b>B. Cash flow from investing activities</b>		
Capital expenditure on fixed assets, including capital advances	(30.84)	-
Interest income	(13.16)	(144.08)
Proceeds from sale of fixed assets	-	-
Net cash flow from / (used in) investing activities (B)	(44.00)	(144.08)
<b>C. Cash flow from financing activities</b>		
Payment/Proceeds from Short-term borrowings	-	-
Payment/Proceeds from non convertible preference share	-	(0.73)
Finance costs	-	-
Net cash flow from / (used in) financing activities (C)	-	(0.73)
Net increase / (decrease) in Cash and cash equivalents(A+B+C)	64.25	(6.96)
Cash and cash equivalents at the beginning of the year	441.88	153.84
Cash and cash equivalents at the end of the year	506.13	146.88