

MPIL CORPORATION LIMITED

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2015

(₹Lacs, except per share data)

Sr. No.	Particulars	Quarter ended			Year ended	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations:					
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-
2	Expenses:					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	8	7	7	28	33
	(e) Depreciation and amortisation expense	2	1	3	40	14
	(f) Legal & Professional charges	1	1	2	9	7
	(g) Provision for diminution in value of Current Investments	-	-	(7)	-	6
	(h) Other expenses	10	10	7	42	36
	Total expenses	21	19	12	119	96
3	Profit from Operations before Other Income, Finance costs (1-2)	(21)	(19)	(12)	(119)	(96)
4	Other Income	23	21	59	104	106
5	Profit/(Loss) from ordinary activities before Finance Costs (3+4)	2	2	47	(15)	10
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before tax (5-6)	2	2	47	(15)	10
8	Tax expense					
	a) For Current Year	-	-	-	-	2
	b) For Earlier Years	-	-	-	-	-
9	Net Profit / (Loss)	2	2	47	(15)	8
10	Paid-up equity share capital (Face Value ₹ 10/- per share)	57	57	57	57	57
11	Reserves excluding Revaluation Reserves as per Balance sheet				1,201	1,219
12	Earnings Per Share (Face value of ₹ 10/-) (not annualised except yearly data)					
	a) Basic	0.27	0.38	8.16	(2.72)	1.42
	b) Diluted	0.27	0.38	8.16	(2.72)	1.42
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of Shares	151,961	151,961	151,961	151,961	151,961
	- Percentage of shareholding	26.59%	26.59%	26.59%	26.59%	26.59%
2	Promoters and Promoter group Shareholding					
	a) Pledged/encumbered					
	Number of Shares	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	Number of Shares	419,616	419,616	419,616	419,616	419,616
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	73.41%	73.41%	73.41%	73.41%	73.41%



STATEMENT OF ASSETS AND LIABILITIES		(₹ in Lacs)	
Particulars		31.03.2015	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	(a) Share Capital	57	57
	(b) Reserve & Surplus	1343	1366
	Subtotal - Shareholder's funds	1400	1423
2	Current liabilities		
	(a) Trade payables	40	36
	(b) Short term provision	17	20
	(c) Other Current Liabilities	8	8
	Sub-total - Current liabilities	65	64
	TOTAL - EQUITY AND LIABILITIES	1465	1487
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	147	193
	(b) Long-term loans and advances	11	13
	Sub-total - Non-current assets	158	206
2	Current assets		
	(a) Current investments	603	1175
	(b) Cash and cash equivalents	683	97
	(c) Short-term loans and advances	8	3
	(d) Other current assets	13	6
	Sub-total - Current assets	1307	1281
	TOTAL - ASSETS	1465	1487

NOTES:

- The above financial results after being reviewed by the Audit Committee, were approved and taken on record by the Board of Directors of the Company at its meeting held on May 29, 2015.
- There was one investor complaint pending at the beginning of the quarter. During the quarter, two investor complaints were received. There was no investor complaint pending at the end of the quarter.
- As per the provision of Schedule II of the Companies Act, 2013, which is effective from 1.04.2014, the Company has revised the depreciation calculation. Consequently, the depreciation is lower by Rs 1 lac for the quarter ended 31st March 2015 and higher by Rs.26 Lacs for the year ended 31st March, 2015 and adjustment to opening balance of retained earning is Rs.7 lac.
- There are no reportable segments as per AS 17 "Segment Reporting".
- The figures of the three months ended 31st March 2015 and 31 March 2014 are the balancing figures between audited figures in respect of full financial year and published year to date figures upto the previous quarter of the respective financial year.
- Previous Period/ Year figures have been regrouped /re-arranged wherever necessary. The figures of last quarters are the balancing figure between audited figures in respect of full financial year and published year to date figures upto the third quarter of the respective financial year.

Place: Mumbai
Date: May 29, 2015



For MPIL Corporation Limited

Sanjeev Jain

Whole time Director