

MANGLAM INDIA LIMITED

Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH SEPTEMBER , 2011**

		(1)	(2)	(3)	(4)	<i>(Rs. In lacs)</i>
Particulars			Corresponding	Year to date	Year to date	Previous
		3	3 months ended	figures for	figures for the	accounting
		months	in the previous	current period	previous year	year
		ended	year	ended	ended	ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)
1	(a) Net Sales/ Income from Operations	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	0.08
2	Expenditure					
	a) Increase / Decrease in stock in trade and work in Progress	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	0.40	0.40	0.79	0.79	1.56
	e) Depreciation	-	-	-	-	-
	f) Other expenditure	0.30	0.22	0.58	0.50	74.58
	g)Total	0.70	0.62	1.37	1.29	76.14
3	Profit (+) / Loss (-) from Operation before Other Income, Interest & Exceptional Items (1-2)	(0.70)	(0.62)	(1.37)	(1.29)	(76.06)
4	Other Income		0.01		0.07	-
5	Profit /Loss before Interest & Exceptional Items (3+4)	(0.70)	(0.61)	(1.37)	(1.22)	(76.06)
6	Interest	-	-	-	-	-
7	Profit (+) / Loss (-) after Interest but before Exceptional Items (5-6)	(0.70)	(0.61)	(1.37)	(1.22)	(76.06)
8	Exceptional Items	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(0.70)	(0.61)	(1.37)	(1.22)	(76.06)
10	Provision for taxation(a) Current Tax	-	-	-	-	-
	(b) Earlier Year		0.02		0.02	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(0.70)	(0.59)	(1.37)	(1.20)	(76.06)
12	Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-
13	Net Profit (+) / Loss(-)for the period (11-12)	(0.70)	(0.59)	(1.37)	(1.20)	(76.06)
14	Paid-up equity share capital (Face value Rs. 10/-)	521.14	521.14	521.14	521.14	521.14

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15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	638.32	638.32	638.32	638.32	638.32
16	Earning Per Share (EPS) (Rs.)					
	- Basic & Diluted EPS (not annualised)	(0.00)	(0.01)	(0.02)	(0.02)	(0.01)
17	Public Shareholding					
	- Number of Shares	5037051	5037051	5037051	5037051	5037051
	- Percentage of Shareholding	96.65	96.65	96.65	96.65	96.65
18	Promoters and Promoter group Shareholding					
	a) Pledge / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	174370	174370	174370	174370	174370
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	3.35	3.35	3.35	3.35	3.35

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 9th day of November, 2011 and have been subjected to "Limited Review" by the Statutory Auditors.
- Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the Company.
- No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.
- Statement of Assets & Liabilities

STATEMENT OF ASSETS & LIABILITIES

Particulars	6 month ended 30.09.2011	Corresponding 6 month ended in the previous year 30.09.2010
SHAREHOLDERS' FUND		
(a) Capital	521.14	521.14
(b) Reserve & Surplus	638.32	638.32
LOAN FUNDS	215.55	215.55
DEFERRED TAX LIABILITIES (NET)	-	-
TOTAL	1375.01	1375.01

FIXED ASSETS		
INVESTMENTS	52.45	52.45
CURRENT ASSETS ,LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	32.52	32.52
(c) Cash and Bank balances	4.54	2.17
(d) Other current Assets	13.96	13.96
(e) Loans & Advances	1160.86	1158.93
LESS : CURRENT LIABILITIES & PROVISIONS		
(a) Liabilities	36.15	29.07
(b) Provisions	0.58	0.58
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	147.41	144.63
TOTAL	1,375.01	1,375.01

By order of the Board

Sd/-

MANOJ SARAOGI

Managing Director

Place : **Kolkata**

Date : **9th November, 2011**