

MANGLAM INDIA LTD

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CIN : L51420WB1993PLC060955

AUDITED FINANCIAL RESULTS

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2015

PART I	(1)	(2)	(3)	(4)	(5)
Particulars	3 months ended 31.03.2015 (Audited)	Previous 3 months ended 31.12.2014 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2014 (Audited)	Year to date figures for current period ended 31.03.2015 (Audited)	Previous accounting year ended 31.03.2014 (Audited)
1	Income from operations				
(a)	479.46	-	1,533.63	484.49	3743.66
(b)	-	-	-	-	-
	Total income from operations(Net)	-	1,533.63	484.49	3,743.66
2	Expenses				
a)	-	-	-	-	-
b)	265.88	299.95	837.97	571.43	1205.56
c)	210.73	(299.95)	627.06	(91.32)	2,534.35
d)	0.42	0.42	0.44	1.77	1.78
e)	-	-	-	-	-
f)	0.51	0.42	1.82	6.90	2.69
	Total Expenses	0.84	1467.29	488.78	3744.38
3	Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)				
	1.92	(0.84)	66.34	(4.29)	(0.72)
4	Other Income				
	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)				
	1.92	(0.84)	66.34	(4.29)	(0.72)
6	Finance Costs				
	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)				
	1.92	(0.84)	66.34	(4.29)	(0.72)
8	Exceptional Items				
	-	-	-	0	0.08
9	Profit / Loss from Ordinary Activities before tax (7+8)				
	1.92	(0.84)	66.34	(4.29)	(0.80)
10	Tax Expenses				
	-	-	-	0.09	-
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)				
	1.92	(0.84)	66.34	(4.38)	(0.80)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)				
	-	-	-	-	-
13	Net Profit / Loss for the period (11+12)				
	1.92	(0.84)	66.34	(4.38)	(0.80)
14	Shares of profit/(Loss) of Associates				
	-	-	-	-	-
15	Minority interest				
	-	-	-	-	-
16	Net Profit/(Loss) after taxes, Minority interest and shares of profit/(loss) of associates (13+14+15)				
	1.92	(0.84)	66.34	(4.38)	(0.80)
17	Paid-up equity share capital (Face value of Rs. 10/- each)				
	521.14	521.14	521.14	521.14	521.14

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18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	484.99	490.08	489.28	484.99	489.28
19.i	Earning Per Share (Before extraordinary items) (of rs. ----/- each) (Not Annualised)					
	(a) Basic	0.04	(0.02)	1.27	(0.08)	(0.01)
	(b) Diluted	0.04	(0.02)	1.27	(0.08)	(0.01)
19.ii	Earning Per Share (After extraordinary items) (of rs. ----/- each) (Not Annualised)					
	(a) Basic	0.04	(0.02)	1.27	(0.08)	(0.01)
	(b) Diluted	0.04	(0.02)	1.27	(0.08)	(0.01)
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	5037051	5037051	5037051	5037051	5037051
	- Percentage of Shares holding	96.65	96.65	96.65	96.65	96.65
2	Promoters and Promoter Group Shareholding					
		Nil	Nil	Nil	Nil	Nil
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the 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					
	- Number of Shares	174370	174370	174370	174370	174370
	- Percentage of Shares (as a Percentage of the 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
		3 months ended(31/03/2015)				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaning unresolved at the end of the quarter	Nil				

Staement of Assets And Liabilities Particulars	As at (Current Year End) 31/03/2015	As at (Previous Year End) 31/03/2014
A EQUITY & LIABILITIES		
1 Share holder's funds		
a) Share capital	52,114,210.00	52,114,210.00
b) Reserve & surplus	48,489,517.24	48,927,568.78
2 Non - current liabilities		
Long-term provisions	90,049.14	80,911.00
3 Current Liabilities		
a) Trade payables	53,687,926.35	74,467,577.80
b) Other current liabilities	22,031,592.50	22,010,329.50
TOTAL	<u>176,413,295.23</u>	<u>197,600,597.08</u>
B ASSETS		
1 Non-current assets		
a) Non current Investments	1,993,010.83	1,791,600.83
b) Long term loans & advances	107,497,890.00	106,001,890.00
c) Other non current assets	3,256,627.85	35,501,627.85
2 Current assets		
a) Inventories	63,278,616.00	54,146,793.25
b) Cash & Bank Equivalents	251,863.90	23,398.50
c) Other current assets	135,286.65	135,286.65
TOTAL	<u>176,413,295.23</u>	<u>197,600,597.08</u>
NOTES :		
1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 27th day of May, 2015.		
2 The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.		
3 Since the company operates in one segment only i.e. fund based activities, the clauses relating to segment wise reports is not applicable to the Company.		
4 No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.		
5 The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.		
Place : Kolkata		By order of the Board
Date : 27 th May 2015		Sd/- MANOJ SARAOGI Managing Director DIN NO.00278490