

**MEFCOM CAPITAL MARKETS LTD.**

5th Floor, Sanchi Building, 77, Nehru Place, New Delhi - 110 019

Unaudited Financial Results for the quarter ended 30th June, 2015

(₹ in Lacs)

o.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
<b>PART I</b>					
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operations	50.06	45.97	38.09	191.31
	(b) Other operating income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>50.06</b>	<b>45.97</b>	<b>38.09</b>	<b>191.31</b>
2	<b>Expenses</b>				
	(a) Cost of material consumed	-	-	-	-
	(b) Purchases of stock-in-trade	9.16	22.18	38.58	186.05
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.88	7.94	(8.22)	(44.05)
	(d) Employee benefits expense Cost	6.67	5.06	5.66	21.71
	(e) Depreciation and amortisation expense	1.28	2.36	1.18	5.93
	(f) Provision for diminution in value in investments/NPA	-	(50.56)	-	(50.56)
	(g) Other Expenses	16.97	13.51	12.20	53.32
	<b>Total Expenses</b>	<b>44.96</b>	<b>0.49</b>	<b>49.40</b>	<b>172.40</b>
3	<b>Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)</b>	<b>5.10</b>	<b>45.48</b>	<b>(11.31)</b>	<b>18.91</b>
4	Other Income	6.00	8.43	5.98	44.48
5	<b>Profit / Loss from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>11.10</b>	<b>53.91</b>	<b>(5.33)</b>	<b>63.39</b>
6	Financial Costs	0.74	0.85	0.35	1.99
7	<b>Profit / Loss from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>10.36</b>	<b>53.06</b>	<b>(5.68)</b>	<b>61.40</b>
8	Exceptional items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7±8)</b>	<b>10.36</b>	<b>53.06</b>	<b>(5.68)</b>	<b>61.40</b>
10	Tax Expenses	-	-	-	-
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9±10)</b>	<b>10.36</b>	<b>53.06</b>	<b>(5.68)</b>	<b>61.40</b>
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11±12)</b>	<b>10.36</b>	<b>53.06</b>	<b>(5.68)</b>	<b>61.40</b>
14	Share of profit/ (loss) of associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13±14±15)</b>	<b>10.36</b>	<b>53.06</b>	<b>(5.68)</b>	<b>61.40</b>
17	Paid-up equity Share Capital (Equity Shares of Rs. 10/- each)	914.02	914.02	914.02	914.02
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	96.29	85.93	21.90	85.93
19.i	<b>Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
	(a) Basic	0.11	0.58	(0.06)	0.67
	(b) Diluted	0.11	0.58	(0.06)	0.67
19.ii	<b>Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>				
	(a) Basic	0.11	0.58	(0.06)	0.67
	(b) Diluted	0.11	0.58	(0.06)	0.67
<b>PART II</b>					
<b>Select information for the Quarter ended 30/06/2012</b>					
<b>A PARTICULARS OF SHARE HOLDING</b>					
1	Public shareholding				
	- Number of Shares	3231668	3231668	3231668	3231668
	- Percentage of shareholding	35.36	35.36	35.36	35.36
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-
	- Percentage of Shares(as a % of the total share capital of the company.	-	-	-	-
	(b) Non-encumbered				
	- Number of Shares	5908500	5908500	5908500	5908500
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100	100	100	100
	- Percentage of Shares(as a % of the total share capital of the company.	64.64	64.64	64.64	64.64
<b>Particulars</b>		<b>Quarter ended 30.06.2015</b>			
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter		Nil			
Received during the quarter		Nil			
Disposed of during the quarter		Nil			
Remaining unresolved at the end of the quarter		Nil			

**NOTE :**

- Figures for Previous Year/ Period have been rearranged wherever necessary.
- Provision for Income Tax, if any, will be made at the end of Financial Year.
- Provision for diminution in value in investments/NPA, if any, will be made at the end of Financial Year.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31.07.2015

For Mefcom Capital Markets Ltd.


  
 Vijay Mehta  
 Chairman

 Place : New Delhi  
 Date : 31.07.2015