

**MANGALAM ENGINEERING PROJECTS LTD**

REG OFFICE: 101C, KUNDAN HOUSE, GROUND FLOOR, HARINAGAR ASHRAM, MATHURA ROAD, NEW DELHI - 110014

CIN No : L74899DL1984PLC017356

Website : www.mangalamengineering.com

E-Mail: info@mangalamengineering.com

Phone no : 033 22482391/92/93

**AUDITED FINANCIAL RESULT FOR THE FORTH QUARTER ENDED 31.03.2016 AND YEAR ENDED 31.03.2016**

Part - I

₹ in Lakhs

Sr. No	Particulars	Quarter Ended			Year Ended	
		3 months ended	3 months ended	3 months ended	Current year	Previous year
		31.03.2016	31.12.2015	31.03.2015	ended 31.03.2016	ended 31.03.2015
		audited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>					
a	Net Sales/ Income from Operations	18.90	1.27	1.39	22.79	₹5.35
	<b>Total Income from Operations (Net)</b>	<b>18.90</b>	<b>1.27</b>	<b>1.39</b>	<b>22.79</b>	<b>5.35</b>
2	<b>Expenses</b>					
a	Employee Benefit expenses	1.91	2.55	1.90	7.36	₹5.62
b	Other Expenses	0.81	0.87	0.90	6.85	₹3.76
c	Change in Inventory of Stock in trade	0.00	-	-	0.00	-
	<b>Total Expenses</b>	<b>2.72</b>	<b>3.42</b>	<b>2.80</b>	<b>14.21</b>	<b>9.38</b>
3	<b>Profit/(Loss) from operation before other income &amp; finance cost (1-2)</b>	<b>16.19</b>	<b>(2.15)</b>	<b>(1.41)</b>	<b>8.59</b>	<b>(4.03)</b>
4	Other Income					
5	<b>Profit/(Loss) before finance cost and tax (3+4)</b>	<b>16.19</b>	<b>(2.15)</b>	<b>(1.41)</b>	<b>8.59</b>	<b>(4.03)</b>
6	Finance Cost	-	-	-	-	-
7	<b>Profit/(Loss) after finance cost but before Tax &amp; tax (5-6)</b>	<b>16.19</b>	<b>(2.15)</b>	<b>(1.41)</b>	<b>8.59</b>	<b>(4.03)</b>
8	Current Tax Expenses	-	-	-	-	-
9	<b>Net profit/(Loss) from period (7-8)</b>	<b>16.19</b>	<b>(2.15)</b>	<b>(1.41)</b>	<b>8.59</b>	<b>(4.03)</b>
10	Paid-up equity Share Capital (₹)	12,250,000	12,250,000	12,250,000	12,250,000	12,250,000
11	Reserve (Excluding Revaluation Reserve) (₹)	-	-	-	9,383,188	8,524,561
12	Earning per Share (of Rs 10/- each) Basic & Diluted (₹)	1.32	(0.17)	(0.12)	0.70	(0.33)

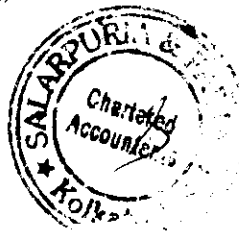
**STATEMENT OF ASSETS & LIABILITIES**

Particulars	As at 31.03.2016	As at 31.03.2015
<b>A EQUITY &amp; LIABILITIES</b>		
1 Shareholder's Fund		
a Share Capital	122.50	122.50
b Reserve & Surplus	93.83	85.25
<b>Sub Total : Shareholders Fund</b>	<b>216.33</b>	<b>207.75</b>
2 Current Liabilities		
a Other Current Liabilities	0.89	0.48
b Short Term Provision	2.09	2.09
<b>Sub Total : Current Assets</b>	<b>2.98</b>	<b>2.57</b>
<b>Total Equity &amp; Liabilities</b>	<b>219.31</b>	<b>210.32</b>
<b>B ASSETS</b>		
1 Non Current Assets		
a Non Current Investment	147.88	147.88
<b>Sub Total : Non Current Assets</b>	<b>147.88</b>	<b>147.88</b>
2 Current Assets		
a Inventories	0.18	0.18
b Cash and bank Balance	17.78	0.86
c Short Term Loans and Advances	51.36	56.58
d Other Current assets	2.11	4.81
<b>Sub total : Current Assets</b>	<b>71.43</b>	<b>62.43</b>
<b>Total Assets</b>	<b>219.31</b>	<b>210.32</b>

**Notes**

- The above results have been reviewed by auditee committee and taken by the Board of Directors of the company as its meeting held on 3rd May 2016
- As per prescribed Accounting Standard 17 Segment reporting is not applicable to the company
- Figures of the last quarter is the balancing figures between audited figures in respect of the full financial year and published year to the data figures upto 31.12.15
- Previous Year figures have been regrouped/rearranged whatever considered necessary.
- The Figure for the last quarter are the balancing figure between 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.

Dated 3rd day of May, 2016



By order of the Board  
For Mangalam Engineering Projects Ltd  
*N. Manoj*  
NAWAL KHANDELWAL  
DIRECTOR  
DIN No 00076629