

**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**

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**AUDITED FINANCIAL RESULT FOR THE YEAR ENDED 31.03.2015**

**Part - I**

in Lakhs

Sr. No	Particulars	Quarter Ended			Year Ended	
		3 months ended 31.03.2015	3 months ended 31.12.2014	3 months ended 31.03.2014	Current year ended 31.03.2015	Previous year ended 31.03.2014
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	<b>Income from Operations</b>					
a	Net Sales/ Income from Operations	1.39	1.41	13.65	5.35	13.65
b	Total operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>1.39</b>	<b>1.41</b>	<b>13.65</b>	<b>5.35</b>	<b>13.65</b>
2	<b>Expenses</b>					
a	Employee Benefit expenses	1.90	1.42	0.36	5.62	1.72
b	Other Expenses	0.90	1.39	0.80	3.76	1.62
c	Change in Inventory of Stock in trade	-	-	0.06	-	0.06
	<b>Total Expenses</b>	<b>2.80</b>	<b>2.81</b>	<b>1.22</b>	<b>9.38</b>	<b>3.40</b>
3	<b>Profit/(Loss) from operation before other income, finance cost &amp; exceptional item (1-2)</b>	<b>(1.41)</b>	<b>(1.40)</b>	<b>12.43</b>	<b>(4.03)</b>	<b>10.25</b>
4	<b>Profit/(Loss) from ordinary activities before finance cost and exceptional</b>	<b>(1.41)</b>	<b>(1.40)</b>	<b>12.43</b>	<b>(4.03)</b>	<b>10.25</b>
5	Finance Cost	-	-	-	-	0.20
6	<b>Profit/(Loss) from ordinary activities after finance cost but before Tax &amp; exceptional items (4-5)</b>	<b>(1.41)</b>	<b>(1.40)</b>	<b>12.43</b>	<b>(4.03)</b>	<b>10.05</b>
7	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(1.41)</b>	<b>(1.40)</b>	<b>12.43</b>	<b>(4.03)</b>	<b>10.05</b>
8	Current Tax Expenses	-	-	1.92	-	1.92
9	<b>Profit/(Loss) from ordinary activities after tax (7-8)</b>	<b>(1.41)</b>	<b>(1.40)</b>	<b>10.51</b>	<b>(4.03)</b>	<b>8.13</b>
10	<b>Net profit/(Loss) from period</b>	<b>(1.41)</b>	<b>(1.40)</b>	<b>10.51</b>	<b>(4.03)</b>	<b>8.13</b>
11	Paid-up equity Share Capital	12,250,000	12,250,000	12,250,000	12,250,000	12,250,000
12	Reserve (Excluding Revaluation Reserve)	-	-	-	8,524,561	8,114,716
13	Earning per Share (of Rs 10/- each) Basic & Diluted (₹)	(0.12)	(0.11)	0.86	(0.33)	0.66

**Part - II**

<b>A</b>	<b>Public Share Holdings</b>					
1	Number of Shares	616,650	616,650	616,650	616,650	616,650
	Percentage of shareholdings	50.34%	50.34%	50.34%	50.34%	50.34%
2	<b>Promoters and Promoter Group Shareholdings</b>					
a	Pledged/Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of Shares ( as a % of the total Shareholding of Promoter & promoter Group)	-	-	-	-	-
	Percentage of Shares ( as a % of the total share capital of the company)	-	-	-	-	-
b	Non-Encumbered					
	Number of Shares	608,350	608,350	608,350	608,350	608,350
	Percentage of Shares ( as a % of the total Shareholding of Promoter & promoter Group)	100%	100%	100%	100%	100.00
	Percentage of Shares ( as a % of the total share capital of the company)	49.66%	49.66%	49.66%	49.66%	49.66%

**B**

Investor Complaints	3 Months ended
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

**STATEMENT OF ASSETS & LIABILITIES**

<u>Particulars</u>	As at 31.03.2015	As at 31.03.2014
<b>A EQUITY &amp; LIABILITIES</b>		
<b>1 Shareholder's Fund</b>		
a Share Capital	122.50	122.50
b Reserve & Surplus	85.25	89.28
<b>Sub Total : Shareholders Fund</b>	<b>207.75</b>	<b>211.78</b>
<b>2 Current Liabilities</b>		
a Trade Payables	-	0.28
b Other Current Liabilities	0.48	0.04
c Short Term Provision	2.09	2.07
<b>Sub Total : Current Assets</b>	<b>2.57</b>	<b>2.39</b>
<b>Total Equity &amp; Liabilities</b>	<b>210.32</b>	<b>214.17</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
a Non Current Investment	147.88	150.85
<b>Sub Total : Non Current Assets</b>	<b>147.88</b>	<b>150.85</b>
<b>2 Current Assets</b>		
a Inventories	0.18	0.18
b Cash and bank Balance	0.86	1.34
c Short Term Loans and Advances	56.58	47.10
d Trade Receivables	-	11.20
e Other Current assets	4.81	3.50
<b>Sub total : Current Assets</b>	<b>62.43</b>	<b>63.32</b>
<b>Total Assets</b>	<b>210.32</b>	<b>214.17</b>

**Notes**

- 1 The above results have been received by auditee committee and taken by the Board of Directors of the company as its meeting held on 27th May 2015.
- 2 As per prescribed Accounting Standard 17 Segment reporting is not applicable to the company
- 3 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 the 3rd quarter of the relevant financial year.
- 4 Previous Year figures have been regrouped/rearranged whatever considered necessary.

**By order of the Board  
For Mangalam Engineering Projects Ltd  
Director**

**Dated** 27th day of May, 2015