

MANGALAM ENGINEERING PROJECTS LTD

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

CIN No : L74899DL1984PLC017356

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AUDITED FINANCIAL RESULT FOR THE YEAR ENDED 31.03.2014

Part - I

Sr. No	Particulars	Quarter Ended			Year Ended	
		3 months ended 31.03.2014	3 months ended 31.12.2013	3 months ended 31.12.2013	Current year ended 31.03.2014	Previous year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
a	Net Sales/ Income from Operations	-	-	-	-	-
b	Total operating Income	13.65	-	1.16	13.65	4.70
	Total Income from Operations (Net)	13.65	-	1.16	13.65	4.70
2	Expenses					
a	Employee Benefit expenses	0.36	0.43	0.50	1.72	1.72
b	Other Expenses	0.80	0.31	0.97	1.62	2.03
c	Change in Inventory of Stock in trade	0.06	-	1.92	0.06	1.92
	Total Expenses	1.22	0.74	3.39	3.40	5.67
3	Profit/(Loss) from operation before other income, finance cost & exceptional item (1-2)	12.43	(0.74)	(2.23)	10.25	(0.97)
4	Profit/(Loss) from ordinary activities before finance cost and exceptional items	12.43	(0.74)	(2.23)	10.25	(0.97)
5	Finance Cost	-	0.20	0.05	0.20	0.09
6	Profit/(Loss) from ordinary activities after finance cost but before Tax & exceptional items (4-5)	12.43	(0.94)	(2.28)	10.05	(1.06)
7	Profit/(Loss) from ordinary activities before tax	12.43	(0.94)	(2.28)	10.05	(1.06)
8	Current Tax Expenses	1.92	-	-	1.92	-
9	Profit/(Loss) from ordinary activities after tax (7-8)	10.51	(0.94)	(2.28)	8.13	(1.06)
10	Net profit/(Loss) from period	10.51	(0.94)	(2.28)	8.13	(1.06)
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	8,928,017	7,877,150	8,114,716	8,928,017	8,114,716
13	Earning per Share (of Rs 10/- each) Basic & Diluted (')	0.86	(0.08)	(0.19)	0.66	(0.09)

Part - II

A	Public Share Holdings					
1	Number of Shares	769,050	769,050	769,050	769,050	769,050
	Percentage of shareholdings	62.78%	62.78%	62.78%	62.78%	62.78%
2	Promoters and Promoter Group Shareholdings					
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	455,950	455,950	455,950	455,950	455,950
	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)	37.22%	37.22%	37.22%	37.22%	37.22%

B	Investor Complaints	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

Particulars	As at 31.03.2014	As at 31.03.2013
A		
EQUITY & LIABILITIES		
1 Shareholder's Fund		
a Share Capital	122.50	122.50
b Reserve & Surplus	89.28	81.15
Sub Total : Shareholders Fund	211.78	203.65
2 Current Liabilities		
a Short Term Borrowings	-	2.51
b Trade Payables	0.28	0.10
c Other Current Liabilities	0.04	0.21
d Short Term Provision	2.07	0.14
Sub Total : Current Assets	2.39	2.96
Total Equity & Liabilities	214.17	206.61
B		
ASSETS		
1 Non Current Assets		
a Non Current Investment	150.85	153.65
Sub Total : Non Current Assets	150.85	153.65
2 Current Assets		
a Inventories	0.18	0.24
b Cash and bank Balance	1.34	0.83
c Short Term Loans and Advances	47.10	47.66
d Trade Receivables	11.20	-
e Other Current assets	3.50	4.23
Sub total : Current Assets	63.32	52.96
Total Assets	214.17	157.88

Notes

- 1 The above results have been approved and taken by the Board of Directors of the company as its meeting held on 27th May 2014.
- 2 As per prescribed by the 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**

N. Khandelwal

N. Khandelwal

Director

Dated 27th day of May, 2014