

Mangalam Engineering Projects Limited
Regd. Office : 10C,Ground Floor, Kunadan House, Harinagar Ashram, New Delhi

Unaudited Financial Results for the Quarter ended 30.09.2013 (Rs. In lacs)

PARTICULARS	Quarter ended	Quarter ended	Quarter ended	Six months ended	Corresponding six months ended	year ended
	30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
1 a) Net Sales/Income from Operation	1.19	1.17	1.19	2.36	2.36	4.70
Total Income from operation	1.19	1.17	1.19	2.36	2.36	4.70
2 Expenditure						
a) Employees benefit Expenses	0.57	0.36	0.31	0.93	0.62	1.72
b) Other Expenses	0.46	0.26	0.17	0.72	0.66	2.03
c) Change in inventories	0.00	0.00	0.00	0.00	0.00	1.92
Total Expenses	1.03	0.62	0.48	1.65	1.28	5.67
3 Profit (Loss) from operation before Finance Cost	0.16	0.55	0.71	0.71	1.08	(0.97)
4 Finance Cost	0.10	0.08	0.00	0.18	0.00	0.09
5 Profit (Loss) after finance cost and before Tax	0.06	0.47	0.71	0.53	1.08	(1.06)
6 Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7 Net Profit/(Loss) from ordinary activities after Tax (9-10)	0.06	0.47	0.71	0.53	1.08	(1.06)
8 Net Profit(+)/Loss(-) for the period(11-12)	0.06	0.47	0.71	0.53	1.08	(1.06)
9 Paid -up equity share capital (Face Value of the share Rs.10/- each)	122.50	122.50	122.50	122.50	122.50	122.50
10 Reserve excluding Revaluation reserve as per Balance Sheet of previous accounting year.						81.15
11 Earning Per share (EPS) (Rs.) Share of Rs.10/- each						
a) Basic	0.00	0.04	0.06	0.04	0.09	(0.09)
b) Diluted	0.00	0.04	0.06	0.04	0.09	(0.09)
12.A Particulars of Share Holdings						
1 Public Share Holdings						
No of Shares	769,050	769,050	769,050	769,050	769,050	769,050
Percentage of Share Holdings	62.78	62.78	62.78	62.78	62.78	62.78
2 Promoters & Promoters Groups Shareholdings						
a) Pledged/Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares(as a % of the total						
Shareholdings of Promotor & Promotor Group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares(as a % of the total						
Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
- Number of Shares	455,950	455,950	455,950	455,950	455,950	455,950
- Percentage of Shares(as a % of the total						
Shareholdings of Promotor & Promotor Group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares(as a % of the total						
Share Capital of the Company)	37.22%	37.22%	37.22%	37.22%	37.22%	37.22%

Shareholding complaint

Pending at the beginning of the quarter: NIL, Received during the quarter: NIL, Received during the quarter: NIL, and Pending at the end of the quarter: Nil

STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at	As at
	30.09.2013	31.03.2013
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
a) Share Capital	122.50	122.50
b) Reserves & Surplus	81.68	81.15
Sub-total	204.18	203.65
2 Current Liabilities		
a) Short-term borrowings	0.34	2.51
b) Other-current liabilities	0.20	0.31
c) Short-term provisions	0.14	0.14
Sub-total	0.68	2.96
TOTAL EQUITY AND LIABILITIES	204.86	206.61
B ASSETS		
1 Non-current assets		
a) Fixed assets	0.00	0.00
b) Non-current investments	153.65	153.65
Sub-total	153.65	153.65
2 Current assets		
a) Inventories	0.24	0.24
b) Cash & cash equivalent	0.96	0.83
c) Short-term loans and advances	49.36	47.66
d) Other current assets	0.65	4.23
Sub-total	51.21	52.96
TOTAL ASSETS	204.86	206.61

1 The above results have been approved and taken by the Board of Directors of the Company at its meeting held on 13.11.2013 & Auditors of the company has done Limited review of the same.

2 As the Company's operation lies in the single segment, so disclosure as per AS-17 "Segment Reporting" is not provided.

3 Entire holding of 4,55,950 share being 37.22% of total capital held by the promoter and promoters group has been non-

4 Figures for the previous period have been regrouped and reclassified whenever necessary

for Mangalam Engineering Projects Limited

KOLKATA

Dated : The 13 th day of November ,2013

sd/-

Director