

AUDITED FINANCIAL RESULT FOR THE FORTH QUARTER ENDED 31.03.2017 AND YEAR ENDED 31.03.2017

Part - I ₹ in Lakhs (except in case of earning per share)

Sr. No	Particulars	Quarter Ended			Year Ended	
		3 months ended 31.03.2017	3 months ended 31.12.2016	3 months ended 31.03.2016	Current year ended 31.03.2017	Previous year ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
a	Net Sales/ Income from Operations	3.45	7.82	18.90	13.78	22.74
	Total Income from Operations (Net)	3.45	7.82	18.90	13.78	22.74
2	Expenses					
a	Changes in Inventory of Stock in trade	0.16	-	-	0.16	0.00
b	Employee Benefit expenses	1.53	2.11	1.90	7.93	7.36
c	Other Expenses	0.41	0.87	0.81	2.57	6.85
	Total Expenses	2.10	2.98	2.71	10.66	14.21
3	Profit/(Loss) from operation before other income, finance cost and exceptional items (1-2)	1.35	4.84	16.19	3.12	8.54
4	Other Income	0.25	0.47	-	1.18	0.05
5	Profit/(Loss) before finance cost and exceptional items (3+4)	1.60	5.31	16.19	4.30	8.59
6	Finance Cost	-	-	-	-	-
7	Profit/(Loss) after finance cost but before Tax & tax (5-6)	1.60	5.31	16.19	4.30	8.59
8	Tax Expenses	0.99	-	-	0.99	-
9	Net profit/(Loss) from period (7-8)	0.61	5.31	16.19	3.31	8.59
10	Paid-up equity Share Capital	122.50	122.50	122.50	122.50	122.50
11	Reserve (Excluding Revaluation Reserve)	-	-	-	97.14	93.83
12	Earning per Share (of Rs 10/- each) Basic & Diluted (₹)	0.05	0.43	1.32	0.27	0.70

Part - II STATEMENT OF ASSETS & LIABILITIES

Particulars	As at 31.03.2017	As at 31.03.2016
A EQUITY & LIABILITIES		
1 Shareholder's Fund		
a Share Capital	122.50	122.50
b Reserve & Surplus	97.14	93.83
Sub Total : Shareholders Fund	219.64	216.33
2 Current Liabilities		
a Trade Payables	0.40	0.35
b Other Current Liabilities	-	0.01
c Short Term Provision	0.15	0.14
Sub Total : Current Assets	0.55	0.50
Total Equity & Liabilities	220.19	216.83
B ASSETS		
1 Non Current Assets		
a Fixed Asset	0.01	0.01
b Non Current Investment	146.93	147.88
Sub Total : Non Current Assets	146.94	147.89
2 Current Assets		
a Inventories	0.02	0.18
b Cash and bank Balance	14.48	17.78
c Short Term Loans and Advances	52.13	48.87
d Other Current assets	6.62	2.11
Sub total : Current Assets	73.25	68.94
Total Assets	220.19	216.83

Notes

- The above results have been reviewed by audit committee and taken by the Board of Directors of the company as its meeting held on 5th May, 2017.
- As per prescribed Accounting Standard 17 Segment reporting is not applicable to the company.
- There are no Exceptional and extra ordinary items.
- 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.
- Previous Year figures have been regrouped/rearranged wherever 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.

Place Kolkata
Dated 5th May 2017



By order of the Board
For Mangalam Engineering Projects Ltd
Madhu Rai
MADHU RAI
DIRECTOR
DIN No 07146392