

UNAUDITED FINANCIAL RESULT FOR THE YEAR ENDED 30.09.2015

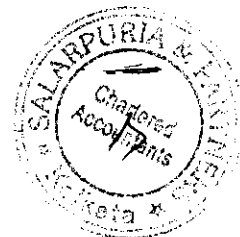
(₹ In Lacs)

Sr. No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		3 months ended 30.09.2015	3 months ended 30.06.2015	3 months ended 30.09.2014	6 Months ended 30.09.2015	6 Months ended 30.09.2014	Previous year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
b	Total operating Income	1.36	1.26	1.38	2.62	2.55	5.35
	Total Income from Operations (Net)	1.36	1.26	1.38	2.62	2.55	5.35
2	Expenses						
a	Employee Benefit expenses	1.35	1.55	1.40	2.90	2.30	5.62
b	Other Expenses	0.59	4.58	0.79	5.17	1.47	3.76
c	Change in Inventory of Stock in trade	-	-	-	-	-	-
	Total Expenses	1.94	6.13	2.19	8.07	3.77	9.38
3	Profit/(Loss) from operation before other income, finance cost & tax (1-2)	(0.58)	(4.87)	(0.81)	(5.45)	(1.22)	(4.03)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) before finance cost and tax (3+4)	(0.58)	(4.87)	(0.81)	(5.45)	(1.22)	(4.03)
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) after finance cost but before Tax & tax (5-6)	(0.58)	(4.87)	(0.81)	(5.45)	(1.22)	(4.03)
8	Current Tax Expenses	-	-	-	-	-	-
9	Net profit/(Loss) from period (7-8)	(0.58)	(4.87)	(0.81)	(5.45)	(1.22)	(4.03)
10	Paid-up equity Share Capital	122.50	122.50	122.50	122.50	122.50	122.50
11	Reserve (Excluding Revaluation Reserve)	-	-	-	-	-	85.25
12	Earning per Share (of ₹ 10/- each) Basic & Diluted (₹)	(0.05)	(0.40)	(0.07)	(0.45)	(0.10)	(0.33)

Part - II

A	Public Share Holdings						
1	Number of Shares	616,650	616,650	616,650	616,650	616,650	616,650
	Percentage of shareholdings	50.34%	50.34%	50.34%	50.34%	50.34%	50.34%
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	608,350.00	608,350.00	608,350.00	608,350.00	608,350.00	608,350.00
	Percentage of Shares (as a % of the total Shareholding of Promoter & promoter Group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	49.66%	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	Nil



(₹ In Lacs)

STATEMENT OF ASSETS & LIABILITIES

Particulars	Half Year	Previous Year
	As at 30.09.2015	As at 31.03.2015
EQUITY & LIABILITIES		
1 Shareholder's Fund		
a Share Capital	122.50	122.50
b Reserve & Surplus	79.80	85.25
Sub Total : Shareholders Fund	202.30	207.75
2 Current Liabilities		
a Trade Payables	-	-
b Other Current Liabilities	1.15	0.48
c Short Term Provision	2.09	2.08
Sub Total : Current Assets	3.24	2.56
Total Equity & Liabilities	205.54	210.31
B ASSETS		
1 Non Current Assets		
a Non Current Investment	147.88	147.88
Sub Total : Non Current Assets	147.88	147.88
2 Current Assets		
a Inventories	0.18	0.18
b Cash and bank Balance	1.70	0.86
c Short Term Loans and Advances	48.79	56.58
d Trade Receivables	-	-
e Other Current assets	6.99	4.81
Sub total : Current Assets	57.66	62.43
Total Assets	205.54	210.31

Notes

- 1 The above results have been approved and taken by the Board of Directors of the company as its meeting held on 07/11/2015. Auditors of the company has done Limited review of the same.
- 2 As per prescribed by the Accounting Standard 17 Segment reporting is not applicable to the company
- 3 Previous Year figures have been regrouped/ rearranged whatever considered necessary.
- 4 There is no exceptional/ extra ordinary items during the quarter ended 30th September 2015 and also for the previous ended 31st march 2015.

By order of the Board
For Mangalam Engineering Projects Ltd

N. Khandelwal

N.Khandelwal
Director
DIN NO.00076629

Dated 07 th day of November 2015

