

**MANGALAM ENGINEERING PROJECTS LTD**

REG. OFFICE: 01/1 KUNDAN HOUSE, GROUND FLOOR, HANU NAGAR, SHRAYAN, VATHU PAT ROAD, NEW DELHI - 110027

CIN No: 174899DN02491017356

Website : www.mangalamengineering.com

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**AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31.03.2018**

(₹ In Lakhs)

Part - I

Sl. No.	Particulars	Quarter Ended			Accounting Year Ended 31.03.2018	Previous Accounting year Ended 31.03.2017
		31.03.2018	31.12.2017	31.03.2017		
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
	a) Net Sales/Income From Operations	1.72	1.39	3.45	5.91	13.78
	b) Other Income	0.08	0.17	0.25	0.49	1.18
	<b>Total Income from Operations (Net)</b>	<b>1.80</b>	<b>1.56</b>	<b>3.70</b>	<b>6.40</b>	<b>14.96</b>
<b>2</b>	<b>Expenses</b>					
	a) Change in Inventory of Finished Goods, Work-in-Progress and Stock in trade	-	-	0.16	-	0.16
	b) Employee Benefit expenses	1.33	2.13	1.53	8.76	7.93
	c) Other Expenses	0.63	0.79	0.41	2.66	2.57
	<b>Total Expenses</b>	<b>1.96</b>	<b>2.92</b>	<b>2.10</b>	<b>11.42</b>	<b>10.66</b>
<b>3</b>	<b>Profit/(Loss) before Exceptional Items and tax (1-2)</b>	<b>(0.16)</b>	<b>(1.36)</b>	<b>1.60</b>	<b>(5.02)</b>	<b>4.30</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before Tax (3-4)</b>	<b>(0.16)</b>	<b>(1.36)</b>	<b>1.60</b>	<b>(5.02)</b>	<b>4.30</b>
<b>6</b>	<b>Current Tax Expenses</b>	-	-	0.99	-	0.99
<b>7</b>	<b>Profit/(Loss) after Tax (5-6)</b>	<b>(0.16)</b>	<b>(1.36)</b>	<b>0.61</b>	<b>(5.02)</b>	<b>3.31</b>
<b>8</b>	<b>Extra Ordinary Items (Net of Tax Expenses)</b>	-	-	-	-	-
<b>9</b>	<b>Net Profit/(Loss) from period (7-8)</b>	<b>(0.16)</b>	<b>(1.36)</b>	<b>0.61</b>	<b>(5.02)</b>	<b>3.31</b>
<b>10</b>	<b>Paid-up equity Share Capital</b>	<b>122.50</b>	<b>122.50</b>	<b>122.50</b>	<b>122.50</b>	<b>122.50</b>
<b>11</b>	<b>Reserve (Excluding Revaluation Reserve)</b>	-	-	-	92.12	97.14
<b>12</b>	<b>Earning per Share (of ₹ 10/- each)</b>					
	Basic & Diluted (₹) (not annualised)	(0.01)	(0.11)	0.05	(0.41)	0.27

By order of the Board

For Mangalam Engineering Projects Ltd



Madhu Rai

Director

DIN.No. 07146392

Place: Kolkata

Date: 22/05/2018



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Notes:

- (i) Statement of assets and liabilities as at 31st March, 2018 as per Regulation 33(3)(f) of the (Listing Obligations & Disclosure Requirements) Regulations, 2015

PARTICULARS	(₹ in lakhs)	
	AS AT 31.03.2018 (AUDITED)	AS AT 31.03.2017 (AUDITED)
<b>A. EQUITY AND LIABILITIES</b>		
<b>1 SHAREHOLDERS' FUNDS</b>		
(a) Share Capital	122.50	122.50
(b) Reserves & Surplus	92.12	97.14
	<b>214.62</b>	<b>219.64</b>
<b>2 CURRENT LIABILITIES</b>		
(a) Trade Payables	0.11	0.40
(b) Short term Provision	0.15	0.15
(c) Other Current Liabilities	0.01	-
	<b>0.27</b>	<b>0.55</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>214.89</b>	<b>220.19</b>
<b>B. ASSETS</b>		
<b>1 NON CURRENT ASSETS</b>		
(a) Fixed Assets		
Tangible Assets	0.01	0.01
(b) Non Current Investments	146.93	146.93
	<b>146.94</b>	<b>146.94</b>
<b>2 CURRENT ASSETS</b>		
(a) Inventories	0.02	0.02
(b) Cash and bank balances	4.15	14.48
(c) Short Term Loans and advances	59.75	52.13
(d) Other Current Assets	4.03	6.62
	<b>67.95</b>	<b>73.25</b>
<b>TOTAL-ASSETS</b>	<b>214.89</b>	<b>220.19</b>

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 22nd May, 2018.
- 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.



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By order of the Board

For Mangalam Engineering Projects Ltd



*Madhu Rai*  
DIRECTOR  
**MADHU RAI**  
DIN. No. 07146392

Place : Kolkata

Date : 22/05/2018