

MANGALAM ENGINEERING PROJECTS LTD
REG OFFICE: 101C, KUNDAN HOUSE, GROUND FLOOR, HARINAGAR ASHRAM, MATHURA ROAD,
NEW DELHI - 110014

CIN No : L74899DL1984PLC017356
 Website : www.mangalamengineering.com
 E-Mail: info@mangalamengineering.com

UNAUDITED FINANCIAL RESULT FOR THE QTR ENDED 30.09.2016

Part - I

(₹ in Lacs)

Sr. No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		3 months ended 30.09.2016	3 months ended 30.06.2016	3 months ended 30.09.2015	6 Months ended 30.09.2016	6 Months ended 30.09.2015	Previous year ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
b	Total operating Income	1.61	1.36	1.36	2.97	2.62	22.79
	Total Income from Operations (Net)	1.61	1.36	1.36	2.97	2.62	22.79
2	Expenses						
a	Employee Benefit expenses	2.31	1.98	1.35	4.29	2.90	7.36
b	Other Expenses	0.24	1.05	0.59	1.29	5.17	6.85
c	Change in Inventory of Stock in trade	-	-	-	-	-	-
	Total Expenses	2.55	3.03	1.94	5.58	8.07	14.21
3	Profit/(Loss) from operation before other income, finance cost & tax (1-2)	(0.94)	(1.67)	(0.58)	(2.61)	(5.45)	8.59
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) before finance cost and tax (3+4)	(0.94)	(1.67)	(0.58)	(2.61)	(5.45)	8.59
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) after finance cost but before Tax & tax (5-6)	(0.94)	(1.67)	(0.58)	(2.61)	(5.45)	8.59
8	Current Tax Expenses	-	-	-	-	-	-
9	Net profit/(Loss) from period (7-8)	(0.94)	(1.67)	(0.58)	(2.61)	(5.45)	8.59
10	Paid-up equity Share Capital	122.50	122.50	122.50	122.50	122.50	122.50
11	Reserve (Excluding Revaluation Reserve)	-	-	-	-	-	93.83
12	Earning per Share (of ₹ 10/- each) Basic & Diluted (₹)	(0.08)	(0.14)	(0.05)	(0.21)	(0.45)	0.70

(₹ In Lacs)

STATEMENT OF ASSETS & LIABILITIES

		Half Year As at 30.09.2016	Previous Year As at 31.03.2016
A	Particulars		
	EQUITY & LIABILITIES		
	1 Shareholder's Fund		
a	Share Capital	122.50	122.50
b	Reserve & Surplus	91.22	93.83
	Sub Total : Shareholders Fund	213.72	216.33
	2 Current Liabilities		
b	Other Current Liabilities	0.34	0.89
c	Short Term Provision	2.09	2.09
	Sub Total : Current Assets	2.43	2.98
	Total Equity & Liabilities	216.15	219.31
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	10.19	17.78
c	Short Term Loans and Advances	53.10	51.35
e	Other Current assets	4.80	2.12
	Sub total : Current Assets	68.27	71.43
	Total Assets	216.15	219.31



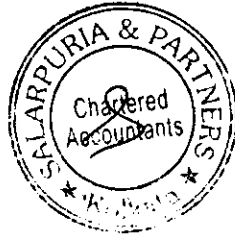
The above results have been approved and taken by the Board of Directors of the company as its meeting held on 07/11/2016
Auditors of the company has done Limited review of the same.

- 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 2016 and also for the previous ended 31st march 2016.

By order of the Board
For Mangalam Engineering Projects Ltd

N. Khandelwal

N.Khandelwal
Director
DIN NO.00076629



Place- KOLKATA
Dated 07 th day of November 2016