

Mukand Engineers.Limited

Kalwe Works : Thane-Belapur Road,
Post Office Kalwe, Thane, Maharashtra
India 400 605.

Tel : 91 22 2172 7500 / 7700 F : 91 22 2541 0291

E : mel@mukand.com

Regd Office: Bajaj Bhavan, Jamnalal Bajaj Marg,
226 Nariman Point, Mumbai, India 400 021.

www.mukandengineers.com

CIN L45200MH1987PLC042378

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED ON 31st DECEMBER, 2015

₹ in Lakhs

Sr. No.	Particulars	Unaudited					Audited
		Quarter ended			Nine Months ended		Year ended
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.15
		Q-3/CY	Q-2/CY	Q-3/PY	CY	PY	PY
1	Income						
	(a) Net Sales / Income from Operations	1,490	3,284	3,582	7,472	10,277	13,929
	(b) Other Operating Income (Net)	1	4	7	16	38	64
	(c) Total income from operations	1,491	3,288	3,589	7,488	10,315	13,993
2	Expense:						
	(a) Sub-Contracting Expenses	547	469	512	1,459	1,639	2,102
	(b) Purchase of Semi finish/Finished Goods	415	1,657	2,229	3,787	5,978	8,426
	(c) Cost of Material Consumed	68	53	130	198	517	597
	(d) Other Contract Execution Costs	140	197	187	514	509	673
	(e) (Increase) / decrease in stock in trade and work in progress	(211)	129	(398)	(528)	(1,037)	(1,496)
	(f) Employee benefits expenses	515	475	506	1,488	1,457	1,969
	(g) Depreciation	23	23	30	69	89	114
	(h) Other expenditure	265	239	227	741	678	1,017
	(i) Total Expenses	1,762	3,242	3,423	7,728	9,830	13,402
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	(271)	46	166	(240)	485	591
4	Interest on loan written off	-	105	-	105	-	-
5	Profit/(Loss) before Other Income, Finance Cost and Exceptional Items (3 - 4)	(271)	(59)	166	(345)	485	591
6	Other Income	15	16	33	47	114	143
7	Profit/(Loss) before finance cost and exceptional Items (5+6)	(256)	(43)	199	(298)	599	734
8	Finance cost (Net)	166	139	163	441	440	597
9	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (7 - 8)	(422)	(182)	36	(739)	159	137



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Sr. No.	Particulars	Unaudited					Audited
		Quarter ended			Nine Months ended		Year ended
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.15
		Q-3/CY	Q-2/CY	Q-3/PY	CY	PY	PY
10	Exceptional Items	-	-	-	-	-	-
11	Profit/(Loss) before tax (9-10)	(422)	(182)	36	(739)	159	137
12	Tax Expense (net of deferred tax)	-	(11)	12	(25)	54	(41)
13	Net Profit / (Loss) after tax (11 - 12)	(422)	(171)	24	(714)	105	178
14	Paid-up Equity Share Capital (Face value Rs.10/- each)	1,258	1,258	1,258	1,258	1,258	1,258
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						4,631
16	(i) Earnings Per Share before/after Extraordinary items for the period, for the year to date and for the previous year (not annualised). (in ₹):						
	Basic and Diluted	(3.35)	(1.36)	0.19	(5.68)	0.83	1.41



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REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

₹ in Lakhs

Sr. No.	Particulars	Unaudited					Audited
		Quarter ended			Nine Months ended		Year ended
		31.12.15	30.09.15	31.12.14	31.12.15	31.12.14	31.03.15
		Q-3/CY	Q-2/CY	Q-3/PY	CY	PY	PY
1	SEGMENT REVENUE						
	Engineering Construction	1,355	3,149	3,456	7,067	9,899	13,425
	Infotech	135	135	126	405	378	504
	Total	1,490	3,284	3,582	7,472	10,277	13,929
	Less: Inter Segment Revenue		-	-		-	-
	Net Sales / Income from Operations	1,490	3,284	3,582	7,472	10,277	13,929
2	SEGMENT RESULTS						
	Engineering Construction	(236)	(27)	210	(243)	611	825
	Infotech	40	46	20	126	81	102
	Total	(196)	19	230	(117)	692	927
	Less:						
	i) Interest Expenses (Net)	166	139	163	441	440	597
	ii) Other un-allocable expenditure / (income)(Net)	60	62	31	181	93	193
	Total Profit /(Loss) before Tax	(422)	(182)	36	(739)	159	137
3	CAPITAL EMPLOYED:						
	Engineering Construction	6,853	6,930	7,491	6,853	7,491	6,330
	Infotech	37	39	97	37	97	34
	Unallocable corporate assets less liabilities	(1,715)	(1,372)	(1,670)	(1,715)	(1,670)	(475)
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	5,175	5,597	5,918	5,175	5,918	5,889

CY - Current Year, PY - Previous Year



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Notes:

1	The Company has loans and interest receivable amounting to ₹ 912.76 lacs as on 31.12.2015 from certain investment Companies, whose net worths have eroded. The management, based on it's assessment of these parties, expects to realise these dues progressively during FY 2015-16 & FY2016-17.
2	Deferred Tax Assets (loss) for the quarter ended on 31st December, 2015 is not considered for tax credit as the future profit at present can not be estimated reliably. Tax credit taken for previous two quarters will be reversed at the time of finalization / audit of annual accounts, if required.
3	The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 11, 2016 and subjected to a limited review by the Statutory Auditors.
4	Previous year's / period's figures have been regrouped / recast wherever necessary.

For and on behalf of the Board

Place: Mumbai

Date: 11th February, 2016



Rajesh V Shah
Rajesh V Shah

Chairman

DIN-00033371

RS

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**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER &
NINE MONTHS ENDED ON 31st DECEMBER, 2015**

₹ in lakhs

Sr. No.	Particulars	Quarter ended	Nine months ended	Quarter ended
		31.12.2015	31.12.2015	31.12.2014
		Unaudited	Unaudited	Unaudited
1	Total income from Operations (net)	1,491	7,488	3,589
2	Net Profit / (Loss) from ordinary activities after tax	(422)	(714)	24
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(422)	(714)	24
4	Equity Share Capital	1,258	1,258	1,258
5	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year as on 31.03.2015)			
6	Earnings Per Share (before / after Extraordinary items) (of ₹ 10/- each) Basic and Diluted (in ₹)	(3.35)	(5.68)	0.19

Note: The above is an extract of the detailed format of Quarterly / Nine Months Financial Result filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations 2015. The full format of the Quarterly / Nine Months Financial Result are available on the Stock Exchange websites (www.bseindia.com / www.nseindia.com) and the Company's website www.mukandengineers.com

For and on behalf of the Board

Rajesh V Shah

Place: Mumbai
Date: 11th February, 2016



Rajesh V Shah
Chairman
DIN-00033371

[Signature]