



UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015

		Unaudited					Audited
Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		Q-2/CY	Q-1/CY	Q-2/PY	CY	PY	PY
1	Income:						
	(a) Net Sales / Income from Operations	3,284	2,698	4,059	5,982	6,695	13,929
	(b) Other Operating Income (Net)	4	11	19	15	31	64
	(c) Total income from operations	3,288	2,709	4,078	5,997	6,726	13,993
2	Expenditure:						
	(a) Sub-Contracting Expenses	469	443	483	912	1,127	2,102
	(b) Purchase of Semi finish/Finished Goods	1,657	1,715	2,427	3,372	3,749	8,426
	(c) Cost of Material Consumed	53	77	229	130	387	597
	(d) Other Contract Execution Costs	197	177	167	374	322	673
	(e) (Increase) / decrease in stock in trade and work in progress	129	(446)	(118)	(317)	(639)	(1,496)
	(f) Employee benefits expenses	475	498	458	973	951	1,969
	(g) Depreciation	23	23	27	46	59	114
	(h) Other expenditure	239	237	245	476	451	1,017
	(i) Total Expenses	3,242	2,724	3,918	5,966	6,407	13,402
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	46	(15)	160	31	319	591
4	Interest on loan written off	105	-	-	105	-	-
5	Profit/(Loss) before Other Income, Finance Cost and Exceptional Items (3 - 4)	(59)	(15)	160	(74)	319	591
6	Other Income	16	16	40	32	81	143
7	Profit/(Loss) before finance cost and exceptional Items (5+6)	(43)	1	200	(42)	400	734
8	Finance cost (Net)	139	136	138	275	277	597
9	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (7 - 8)	(182)	(135)	62	(317)	123	137
10	Exceptional Items	-	-	-	-	-	-
11	Profit/(Loss) before tax (9-10)	(182)	(135)	62	(317)	123	137
12	Tax Expense (net of deferred tax)	(11)	(14)	23	(25)	42	(41)
13	Net Profit / (Loss) after tax (11 - 12)	(171)	(121)	39	(292)	81	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 Extraordinary items for the period, for the year to date and for the previous year (not annualised), (in ₹):						
	Basic and Diluted	(1.36)	(0.97)	0.31	(2.32)	0.64	1.41
	(ii) Earnings Per Share after Extraordinary items for the period, for the year to date and for the previous year (not annualised), (in ₹):						
	Basic and Diluted	(1.36)	(0.97)	0.31	(2.32)	0.64	1.41

PART - II

A Particulars of Shareholdings

Sr. No.	Particulars	Unaudited					Audited
		Quarter Ended			Six Months Ended		Year ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		Q-2/CY	Q-1/CY	Q-2/PY	CY	PY	PY
1	Public Shareholding						
	- Number of Shares	5,817,021	5,817,021	5,813,375	5,817,021	5,813,375	5,817,021
	- Percentage of shareholding	46.27	46.27	46.24	46.27	46.24	46.27
2	Promoter & Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	92,558	92,558	92,558	92,558	92,558	92,558
	- Percentage of shareholding (as a % of the total shareholding of promoter & promoter group)	1.37	1.37	1.37	1.37	1.37	1.37
	- Percentage of shareholding (as a % of the total share capital of the Company)	0.74	0.74	0.74	0.74	0.74	0.74
	(b) Non-Encumbered						
	- Number of Shares	6,662,821	6,662,821	6,666,467	6,662,821	6,666,467	6,662,821
	- Percentage of shareholding (as a % of the total shareholding of promoter & promoter group)	98.63	98.63	98.63	98.63	98.63	98.63
	- Percentage of shareholding (as a % of the total share capital of the Company)	53.00	53.00	53.02	53.00	53.02	53.00

CY - Current Year; PY - Previous Year

B Investor Complaints for the quarter ended 30th September, 2015

Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
NIL	11	11	NIL

REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

		Unaudited					Audited
Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		Q-2/CY	Q-1/CY	Q-2/PY	CY	PY	PY
1	SEGMENT REVENUE						
	Engineering Construction	3,149	2,563	3,933	5,712	6,443	13,425
	Infotech	135	135	126	270	252	504
	Total	3,284	2,698	4,059	5,982	6,695	13,929
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Segment Revenue	3,284	2,698	4,059	5,982	6,695	13,929
2	SEGMENT RESULTS						
	Engineering Construction	(27)	20	197	(7)	401	825
	Infotech	46	40	29	86	61	102
	Total	19	60	226	79	462	927
	Less:						
	i) Interest Expenses (Net)	139	136	138	275	277	597
	ii) Other un-allocable expenditure / (income)(Net)	62	59	26	121	62	193
	Total Profit/(Loss) before Tax	(182)	(135)	62	(317)	123	137
3	CAPITAL EMPLOYED:						
	Engineering Construction	6,930	6,881	6,557	6,930	6,557	6,330
	Infotech	39	37	60	39	60	34
	Unallocable corporate assets less liabilities	(1,372)	(1,150)	(723)	(1,372)	(723)	(475)
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	5,597	5,768	5,894	5,597	5,894	5,889

CY - Current Year; PY - Previous Year

Statement of Assets and Liabilities as at 30th September, 2015

Sr. No.	Particulars	₹ in Lakhs	
		As at	As at
		30.9.2015	31.03.2015
		Unaudited	Audited
I	EQUITY & LIABILITIES		
	(1) Shareholders' Funds :		
	(a) Share Capital	1,258	1,258
	(b) Reserves and Surplus	4,338	4,631
	Sub-total - Shareholders' funds	5,596	5,889
	(2) Non Current Liabilities :		
	(a) Long-term borrowings	794	1,031
	(b) Deferred tax liabilities (Net)	(106)	(80)
	(c) Long-term provisions	248	251
	Sub-total - Non-current liabilities	936	1,202
	(3) Current Liabilities		
	(a) Short-term borrowings	3,845	2,940
	(b) Trade payables	3,472	3,651
	(c) Other current liabilities	1,909	1,898
	(d) Short-term provisions	116	117
	Sub-total - Current liabilities	9,342	8,606
	TOTAL - EQUITY AND LIABILITIES	15,874	15,697
II	ASSETS		
	(1) Non-Current Assets		
	(a) Fixed Assets	730	722
	(b) Non-current investments	319	319
	(c) Long-term loans and advances	2,030	2,135
	(d) Other non-current assets	704	647
	Sub-total - Non-current assets	3,783	3,823
	(2) Current Assets		
	(a) Inventories	5,944	5,651
	(b) Trade Receivable	5,390	5,415
	(c) Cash and Cash equivalents	117	180
	(d) Short-term loans and advances	227	135
	(e) Other current assets	413	493
	Sub-total - Current assets	12,091	11,874
	TOTAL - ASSETS	15,874	15,697

Notes:

- The Company has loans and interest receivable amounting to ₹ 912.76 lacs as on 30.09.2015 from certain investment Companies, whose net worths have eroded. The management, based on its assessment of these parties, expects to realise these dues progressively during F.Y. 2015-16 & F.Y. 2016-17.
- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 05, 2015. The limited review as required under clause 41 of the Listing Agreement has been completed by the Statutory Auditors.
- Previous year's / period's figures have been regrouped / recast wherever necessary.

For and on behalf of the Board

Rajesh V. Shah
Chairman
DIN - 00033371

Place: Mumbai
Dated: 5th November, 2015

MUKAND ENGINEERS LIMITED

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