

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 / HALF YEAR ENDED 30TH SEPTEMBER, 2014

₹ in Lakhs

PART - I		Unaudited					Audited
Sr. No.	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
		Q-2/CY	Q-1/CY	Q-2/PY	CY	PY	PY
1	Income						
	(a) Net Sales / Income from Operations	4,059	2,636	1,566	6,695	2,928	8,548
	(b) Other Operating Income	19	12	5	31	44	64
	(c) Total income from operations (net)	4,078	2,648	1,571	6,726	2,972	8,612
2	Expenditure:						
	(a) Sub-Contracting Expenses	483	644	555	1,127	1,440	2,732
	(b) Purchase of Semi finish/Finished Goods	2,427	1,322	2	3,749	2	2,390
	(c) Cost of Material Consumed	229	158	148	387	261	438
	(d) Other Contract Execution Costs	167	155	148	322	313	655
	(e) (Increase) / decrease in stock in trade and work in progress	(118)	(521)	(56)	(639)	(537)	(1,044)
	(f) Employees benefit expenses	458	493	443	951	894	1,876
	(g) Depreciation	27	32	28	59	56	111
	(h) Other expenditure	245	206	221	451	411	857
	(i) Total Expenses	3,918	2,489	1,489	6,407	2,840	8,015
3	Profit from Operations before Write-offs, Other Income, Finance Cost and Exceptional Items (1 - 2)	160	159	82	319	132	597
4	Loans and Interest thereon written off	-	-	-	-	-	84
5	Profit from Operations before Other Income, Finance Cost and Exceptional Items (3 - 4)	160	159	82	319	132	513
6	Other Income	40	41	53	81	143	227
7	Profit before finance cost and Exceptional Items (5 + 6)	200	200	135	400	275	740
8	Finance cost (Net)	138	139	108	277	223	457
9	Profit from ordinary activities after finance costs but before Exceptional Items (7 - 8)	62	61	27	123	52	283

 **MUKAND ENGINEERS**



₹ in Lakhs

Sr. No.	Particulars	Unaudited					Audited
		Quarter ended			Six Months ended		Year ended
		30.09.14 Q-2/CY	30.06.14 Q-1/CY	30.09.13 Q-2/PY	30.09.14 CY	30.09.13 PY	31.03.14 PY
10	Exceptional Items	-	-	-	-	-	11
11	Profit before tax (9+10)	62	61	27	123	52	272
12	Tax Expense (net of deferred tax)	23	19	8	42	12	90
13	Net Profit after tax (11 - 12)	39	42	19	81	40	182
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	-	-	-	-	-	4,554
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	0.31	0.33	0.15	0.64	0.32	1.45
	(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	0.31	0.33	0.15	0.64	0.32	1.45



PART - II

A Particulars of Shareholdings

₹ in lakhs

Sr. No.	Particulars	Unaudited					Audited
		Quarter ended			Six Months ended		Year ended
		30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
		Q-2/CY	Q-1/CY	Q-2/PY	CY	PY	PY
1	Public Shareholding						
	- Number of Shares	5,813,375	5,813,375	5,813,375	5,813,375	5,813,375	5,813,375
	- Percentage of shareholding	46.24	46.24	46.24	46.24	46.24	46.24
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	6,666,467	6,666,467	6,666,467	6,666,467	6,666,467	6,666,467
	- 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)	53.02	53.02	53.02	53.02	53.02	53.02

CY - Current Year ; PY - Previous Year

B Investor Complaints for the quarter ended 30th September, 2014

Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
-	4	4	-



REPORTING OF SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED^P

₹ in Lakhs

Sr. No.	Particulars	Unaudited					Audited
		Quarter ended			Six Months ended		Year ended
		30.09.14	30.06.14	30.09.13	30.09.14	30.09.13	31.03.14
		Q-2/CY	Q-1/CY	Q-2/PY	CY	PY	PY
1	SEGMENT REVENUE						
	Engineering Construction	3,933	2,510	1,446	6,443	2,688	8,068
	Infotech	126	126	120	252	240	480
	Total	4,059	2,636	1,566	6,695	2,928	8,548
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Segment Revenue	4,059	2,636	1,566	6,695	2,928	8,548
2	SEGMENT RESULTS						
	Engineering Construction	197	204	113	401	225	860
	Infotech	29	32	43	61	86	83
	Total	226	236	156	462	311	943
	Less:						
	i) Interest Expenses (Net)	138	139	108	277	223	457
	ii) Other un-allocable expenditure / (income)(Net)	26	36	21	62	36	214
	Total Profit before Tax	62	61	27	123	52	272
3	CAPITAL EMPLOYED:						
	Engineering Construction	6,557	6,597	5,970	6,557	5,970	6,690
	Infotech	60	81	275	60	275	31
	Unallocable corporate assets less liabilities	(723)	(823)	(428)	(723)	(428)	(908)
	TOTAL CAPITAL EMPLOYED IN THE COMPANY	5,894	5,855	5,817	5,894	5,817	5,813

CY - Current Year ; PY - Previous Year



