MONNET INDUSTRIES LIMITED

Corporate Office : MONNET HOUSE, 11 Masjid Moth, Greater Kailash Part II, New Delhi - 110048
Regd. Office : Plot No. 216, Sector - C, Urla Industrial Complex, Raipur (Chhattisgarh)
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www.monnetgroup.com CIN No. L51103CT1982PLC009717

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2015

Part - I (` in Lakhs except for Share Data)

	Particulars	3 Months ended 31.03.2015	3 Months ended 31.12.2014	3 Months ended 31.03.2014	12 Months ended 31.03.2015	12 Months ended 31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	1518.37	668.58	15.00	2614.02	60.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	1518.37	668.58	15.00	2614.02	60.00
2	Expenses					
	(a) Cost of Materials consumed	558.90	697.55	0.00	1643.24	0.00
	(b) Purchase of stock-in-trade	15.86	0.01	0.00	16.05	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	472.93	(598.61)	0.00	(261.90)	0.00
	(d) Employee benefits expenses	44.81	34.11	12.61	106.57	38.10
	(e) Depreciation and amortization expense	(8.37)	5.11	3.65	4.09	14.59
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	502.48	598.41	3.81	1353.08	17.53
	Total Expenses	1586.61	736.58	20.07	2861.13	70.22
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(68.24)	(68.00)	(5.07)	(247.11)	(10.22)
4	Other Income	293.31	297.00	296.47	1190.36	1165.16
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	225.07	229.00	291.40	943.25	1154.94
6	Finance Costs	604.73	610.19	594.96	2423.02	2394.56
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(379.66)	(381.19)	(303.56)	(1479.77)	(1239.62)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(379.66)	(381.19)	(303.56)	(1479.77)	(1239.62)
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(379.66)	(381.19)	(303.56)	(1479.77)	(1239.62)
12	Extraordinary items (net of tax expense ` Crores)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	(379.66)	(381.19)	(303.56)	(1479.77)	(1239.62)
14	Share of Profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)	(379.66)	(381.19)	(303.56)	(1479.77)	(1239.62)
17	Paid-up equity share capital (Face Value `10/- per Share fully paid-up)	368.13	368.13	368.13	368.13	368.13
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	(2782.64)	(1214.64)
19	Earnings Per Share (EPS) (being same before and after extraordinary items) of ` 10/- each (not Annualized)					
	(a) Basic	(10.31)	(10.35)	(8.25)	(40.20)	(33.67)
	(b) Diluted	(10.31)	(10.35)	(8.25)	(40.20)	(33.67)

Part - II Select information for the quarter and year ended 31st March, 2015

A.	PARTICULARS OF SHAREHOLDING					
1.	Public Shareholding					
	- Number of Shares	920315	920340	920340	920315	920340
	- Percentage of shareholding	25.00	25.00	25.00	25.00	25.00
2.	Promoter and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non Encumbered					
	- Number of Shares	2760922	2760922	2760922	2760922	2760922
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00	75.00

	Particulars	3 months ended (31.03.2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes :

1 These Audited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 28th May, 2015.

2 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year.

3 The figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.

4 The figures of Audited Statement of Assets and Liabilities are given below : -

for MONNET INDUSTRIES LIMITED

Sd/-
(J.P. LATH)
DIRECTOR

Place : New Delhi
Date : 28th May, 2015