



Madhusudan Industries Ltd.

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EXTRACT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

(₹ in Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		*(Audited)	(Unaudited)	*(Audited)	(Audited)	(Audited)
1	Total Income from operations (net)	26.01	26.01	25.57	103.47	100.68
2	Net Profit(+)/Loss(-)from ordinary activities after tax	-32.42	18.73	5.01	26.08	17.62
3	Net Profit (+)/ Loss (-) for the period after tax (after Extraordinary Items)	-32.42	18.73	5.01	26.08	17.62
4	Paid-up equity share capital (Face Value Rs. 5/- each)	268.75	268.75	268.75	268.75	268.75
5	Reserves excl. revaluation reserves as per balance sheet of previous accounting year	---	---	---	1063.04	1036.96
6	Earnings Per Share(before extraordinary items) of Rs.5/- each (not annualised)					
	Basic and Diluted	-0.60	0.35	0.09	0.49	0.33
7	Earnings Per Share (after extraordinary items) of Rs.5/- each (not annualised)					
	Basic and Diluted	-0.60	0.35	0.09	0.49	0.33

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

Sr. No.	Particulars	As at 31/03/2016 (Audited)	As at 31/03/2015 (Audited)	Notes :
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			<p>(1) The above is an extract of the detailed format of results for quarter and year ended on 31st March, 2016 filed with the Stock Exchange under Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone Audited Financial Results for quarter and year ended 31.03.2016 are available on company's website (www.madhusudan-india.com) and website of the Stock Exchange (www.bseindia.com)</p> <p>(2) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 26.05.2016.</p> <p>*(3) The figures for the quarter ended 31.03.2016 & 31.03.2015 are the balancing figures between audited figures for the year ended 31.03.2016 & 31.03.2015 and published year to date figures upto the third quarter of respective financial years, which were subjected to limited review.</p>
	(a) Share capital	268.75	268.75	
	(b) Reserves and surplus	1063.04	1036.96	
	(c) Money received against share warrants	0.00	0.00	
	Sub-total - Shareholders' funds	1331.79	1305.71	
2	Share application money pending allotment	0.00	0.00	
3	Minority interest	0.00	0.00	
4	Non-current liabilities			
	(a) Long-term borrowings	0.00	0.00	
	(b) Deferred tax liabilities (net)	10.17	0.00	
	(c) Other long-term liabilities	19.46	19.46	
	(d) Long-term provisions	53.78	53.03	
	Sub-total - Non-current liabilities	83.41	72.49	
5	Current liabilities			
	(a) Short-term borrowings	0.00	0.00	
	(b) Trade payables	0.00	0.00	
	(c) Other current liabilities	28.70	28.44	
	(d) Short-term provisions	6.47	5.57	
	Sub-total - Current liabilities	35.17	34.01	
	TOTAL - EQUITY AND LIABILITIES	1450.37	1412.21	
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible Assets	283.63	310.76	
	(ii) Capital work-in-progress	0.00	0.00	
		283.63	310.76	
	(b) Goodwill on consolidation	0.00	0.00	
	(c) Non-current investments	195.51	195.74	
	(d) Deferred tax assets (net)	0.00	0.00	
	(e) Long-term loans and advances	137.24	132.56	
	(f) Other non-current assets	0.00	0.00	
	Sub-total - Non-current assets	616.38	639.06	
2	Current assets			
	(a) Current investments	233.81	222.97	
	(b) Inventories	0.00	0.00	
	(c) Trade receivables	109.71	143.59	
	(d) Cash and cash equivalents	297.91	279.60	
	(e) Short-term loans and advances	175.20	111.04	
	(f) Other current assets	17.36	15.95	
	Sub-total - Current assets	833.99	773.15	
	TOTAL - ASSETS	1450.37	1412.21	

For and on behalf of
the Board of Directors

P. C. Surana
Director

Date: 26.05.2016
Place: Ahmedabad

Size : 23 (H) x 12 (W) CMS