

Madhusudan Industries Limited

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Website: www.madhusudan-india.com CIN: L29199GJ1945PLC000443



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015				
(Rs. in Lacs)				
Particulars	Quarter Ended			Previous year Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	(Unaudited)	*(Audited)	(Unaudited)	(Audited)
PART I				
1	Income from operations			
	a) Net Sales / Income from operations	0.00	0.59	0.90
	b) Other Operating Income	25.41	24.98	22.83
	Total Income from operations (net)	25.41	25.57	23.73
2	Expenses			
	a) Cost of materials consumed	0.00	0.00	0.00
	b) Purchases of stock -in-trade	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00
	d) Employee benefits expenses	8.56	11.32	7.73
	e) Depreciation & amortization expenses	4.77	6.61	2.82
	f) Other expenses	4.64	22.05	12.01
	Total expenses	17.97	39.98	22.56
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	7.44	-14.41	1.17
4	Other Income	14.50	19.44	7.67
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	21.94	5.03	8.84
6	Finance Costs	0.02	0.02	0.02
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	21.92	5.01	8.82
8	Exceptional Items	0.00	0.00	0.00
9	Profit (+)/Loss (-) from ordinary activities before tax (7-8)	21.92	5.01	8.82
10	Tax expenses	0.00	0.00	0.00
11	Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)	21.92	5.01	8.82
12	Extraordinary items (net of tax expenses Rs. -)	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (11-12)	21.92	5.01	8.82
14	Paid-up equity share capital (Face Value Rs. 5/- each)	268.75	268.75	268.75
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	---	---	---
16 I	Earnings Per Share(before extraordinary items) of Rs. 5/- each (not annualized)			
	Basic & Diluted	0.41	0.09	0.16
16 II	Earnings Per Share (after extraordinary items) of Rs. 5/- each (not annualized)			
	Basic & Diluted	0.41	0.09	0.16
PART II				
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
	- No. of shares	2268714	2268714	2237020
	- Percentage of shareholding	42.21	42.21	41.62
2	Promoter and Promoters group shareholding			
a)	Pledged / Encumbered			
	- Number of Shares	0	0	0
	- % of shares (as a % of the total shareholding of the promoter and promoter group)	0.00	0.00	0.00
	- % of shares(as a % of the total share capital of the Company)	0.00	0.00	0.00
b)	Non - Encumbered			
	- Number of Shares	3106286	3106286	3137980
	- % of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00
	- % of shares (as a % of the total share capital of the Company)	57.79	57.79	58.38
B	INVESTOR COMPLAINTS	Quarter ended 30-06-2015		
	Pending at the beginning of the quarter	0		
	Received during the quarter	2		
	Disposed off during the quarter	2		
	Remaining unresolved at the end of the quarter	0		

- Notes
- The above statement of standalone Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 07.08.2015.
 - Figures have been regrouped wherever necessary.
 - The figures for the quarter ended 31.03.2015 are the balancing figures between Audited figures for the year ended 31.03.2015 and published year to date figures upto the third quarter ended 31.12.2014, which were subject to Limited Review.
 - There is no business operation of Horticulture Division hence in current quarter segmental reporting is not given.
 - The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended 30.06.2015.

By order of the Board

Rajesh B Shah

Rajesh B Shah
Director

Date: 07.08.2015
Place: Ahmedabad

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