

Madhusudan Industries Limited

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



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015							
Particulars		(Rs. In Lacs)					
		Quarter Ended			Nine Months Ended		Previous Year Ended
PART I		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	a) Net Sales / Income from operations	0.00	0.00	2.71	0.00	3.81	4.40
	b) Other Operating Income	26.01	26.04	24.21	77.46	71.30	96.28
	Total Income from operations (net)	26.01	26.04	26.92	77.46	75.11	100.68
2	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock -in-trade	0.00	0.00	0.00	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	0.00	0.00	0.00
	d) Employee benefits expenses	9.29	7.82	9.46	25.67	26.87	38.19
	e) Depreciation & amortisation expenses	4.96	5.13	6.69	14.86	15.78	22.39
	f) Other expenses	4.87	6.34	21.41	15.85	49.08	71.13
	Total expenses	19.12	19.29	37.56	56.38	91.73	131.71
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	6.89	6.75	-10.64	21.08	-16.62	-31.03
4	Other Income	11.86	11.11	11.89	37.47	29.28	48.72
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	18.75	17.86	1.25	58.55	12.66	17.69
6	Finance Costs	0.02	0.01	0.02	0.05	0.05	0.07
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	18.73	17.85	1.23	58.50	12.61	17.62
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from ordinary activities before tax (7-8)	18.73	17.85	1.23	58.50	12.61	17.62
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)	18.73	17.85	1.23	58.50	12.61	17.62
12	Extraordinary items (net of tax expenses Rs. - Lacs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (11-12)	18.73	17.85	1.23	58.50	12.61	17.62
14	Paid-up equity share capital (Face Value Rs. 5/- each)	268.75	268.75	268.75	268.75	268.75	268.75
15	Reserves excl. revaluation reserves as per balance sheet of previous accounting year	---	---	---			1036.96
16 I	Earnings Per Share(before extraordinary items)of Rs.5/- each (not annualised)						
	Basic and Diluted	0.35	0.33	0.02	1.09	0.23	0.33
16 II	Earnings Per Share (after extraordinary items)of Rs.5/- each (not annualised)						
	Basic and Diluted	0.35	0.33	0.02	1.09	0.23	0.33

- Notes: 1 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 05.02.2016.
- 2 Figures have been regrouped wherever necessary.
- 3 There is no business operation of Horticulture Division hence in current quarter segmental reporting is not given.
- 4 The Statutory Auditors of the Company have carried out a limited Review of the Unaudited Financial Results for the quarter ended 31.12.2015.
- 5 Investors Complaints: Pending at the beginning of Quarter : 0, Received during Quarter : 5, Disposed off During Quarter : 5, Unresolved at the end of Quarter : 0.
- 6 The above unaudited Financial Results for the quarter and nine months ended 31.12.2015 are available on company's website www.madhusudan-india.com and BSE website i.e. www.bseindia.com

For and on behalf of the Board of Directors

Rajesh B. Shah
Director

Date: 05.02.2016
Place: Ahmedabad