

Madhusudan Industries Limited

Madhusudan House, Opp. Navrangpura Telephone Exchange, Ahmedabad-380 006.
Tel: +91 79 26449781 Fax : +91 79 26427287 Email: madhusudan_i@yahoo.in
Website: www.madhusudan-india.com CIN: L29199GJ1945PLC000443



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

Sr. No.	Particulars	(Rs. In Lakhs)			
		Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 *(Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
I	Revenue from Operations	28.05	27.80	26.74	109.54
II	Other Income	12.11	97.63	19.64	155.55
III	Total Income (I + II)	40.16	125.43	46.38	265.09
IV	EXPENSES				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Excise Duty on Sales	-	-	-	-
	(e) Employee benefits expenses	11.27	13.16	9.86	42.87
	(f) Finance costs	-	-	-	-
	(g) Depreciation and amortization expenses	3.23	3.43	3.63	14.31
	(h) Other expenses	126.94	18.91	15.34	68.38
	Total Expenses (IV)	141.44	35.50	28.83	125.56
V	Profit/(Loss) before exceptional items and tax (III-IV)	(101.28)	89.93	17.55	139.53
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	(101.28)	89.93	17.55	139.53
VIII	Tax expenses ::				
	---- Current Tax	5.00	1.60	2.20	7.85
	---- Deferred Tax	(35.06)	13.58	-	25.15
IX	Profit/(Loss) for the period from continuing operations after tax (VII-VIII)	(71.22)	74.75	15.35	106.53
X	Profit / (loss) from discontinued operations				
XI	Tax expense of discontinued operations				
XII	Profit / (loss) from discontinued operations (after tax) (X-XI)				
XIII	Net Profit/(Loss) for the period (IX+XII)	(71.22)	74.75	15.35	106.53
XIV	Other Comprehensive Income (OCI)				
	A . Items that will not be reclassified to profit or loss (Net of tax)	(0.21)	0.14	(0.43)	(1.15)
	B . Items that will be reclassified to profit or loss (Net of tax)				
XV	Total Comprehensive Income for the period (XIII+XIV) comprising Profit/(loss) and other comprehensive income for the period	(71.43)	74.89	14.92	105.38
XVI	Paid-up Equity Share Capital (F V Rs.5/- per share)	268.75	268.75	268.75	268.75
XVII	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				1566.14
XVIII	Earnings per equity share (For continuing operations)(not annualised):				
	(1) Basic (Rs.)	(1.33)	1.39	0.29	1.98
	(2) Diluted (Rs.)	(1.33)	1.39	0.29	1.98
XIX	Earnings per equity share (For discontinued operations)				
	(1) Basic (Rs.)	0.00	0.00	0.00	0.00
	(2) Diluted (Rs.)	0.00	0.00	0.00	0.00
XX	Earnings per equity share (For discontinued & continuing operations)(not annualised):				
	(1) Basic (Rs.)	(1.33)	1.39	0.29	1.98
	(2) Diluted (Rs.)	(1.33)	1.39	0.29	1.98

MADHUSUDAN INDUSTRIES LIMITED

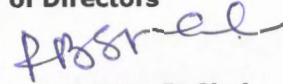
Notes :

1. Results for the quarter ended 30th June, 2018 were reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 10th August, 2018.
2. This results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3. The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
- *4 The figures for the quarter ended 31.03.2018 are the balancing figure between Audited Figures for the year ended 31.03.2018 and published year to date figures up to the third quarter ended 31.12.2017.
5. The Company's operation comprises predominantly of business segment-Income from Lease of Property.
6. Figures of the previous periods have been regrouped/reclassified / restated wherever necessary.

Date: 10th August, 2018

Place: Ahmedabad

**By Order of the Board
of Directors**



Rajesh B. Shah

Director

Madhusudan Industries Limited

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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018				(Rs. in Lakhs)
Sr. No.	Particulars	Quarter Ended	Previous Year Ended	Quarter Ended
		30.06.2018	31.03.2018	30.06.2017
		(Unaudited)	(Audited)	(Unaudited)
1	Total Income from Operations	28.05	109.54	26.74
2	Net Profit/(Loss) for the period (before Tax , Exceptional and/or Extraordinary items)	(101.28)	139.53	17.55
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	(101.28)	139.53	17.55
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(71.22)	106.53	15.35
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(71.43)	105.38	14.92
6	Equity Share Capital (Face value of Rs.5/- each)	268.75	268.75	268.75
7	Reserves (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year	-	1566.14	-
8	Earnings per equity share (of Rs.5/- each) (Not annualised):			
	(1) Basic (Rs.)	(1.33)	1.98	0.29
	(2) Diluted (Rs.)	(1.33)	1.98	0.29

Notes

- 1 The above is an Extract of the detailed format of results for quarter ended on 30th June, 2018 filed with the Stock Exchange under Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the standalone quarterly results are available on the website of the Stock Exchange (www.bseindia.com) and the Company's website (www.madhusudan-india.com).
- 2 Figures of the previous periods have been regrouped/ reclassified / restated wherever necessary.
- 3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th August, 2018

Date: 10th August, 2018
Place: Ahmedabad

By Order of the Board of Directors

Rajesh B. Shah
Director