

# 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016				
Particulars		(Rs. In Lacs)		
		Quarter Ended		Previous Year Ended
PART I		30.06.2016	31.03.2016	30.06.2015
		(Unaudited)	*(Audited)	(Unaudited)
				31.03.2016
				(Audited)
1	Income from operations			
a)	Net Sales / Income from operations	0.00	0.00	0.00
b)	Other Operating Income	26.00	26.01	25.41
	Total Income from operations (net)	26.00	26.01	25.41
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	9.60	13.34	8.56
e)	Depreciation & amortisation expenses	6.41	11.41	4.77
f)	Other expenses	5.23	40.18	4.64
	Total expenses	21.24	64.93	17.97
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	4.76	-38.92	7.44
4	Other Income	16.65	17.44	14.50
5	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	21.41	-21.48	21.94
6	Finance Costs	0.02	0.02	0.02
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	21.39	-21.50	21.92
8	Exceptional items	0.00	0.00	0.00
9	<b>Profit (+)/Loss (-) from ordinary activities before tax (7-8)</b>	<b>21.39</b>	<b>-21.50</b>	<b>21.92</b>
10	Tax expenses	4.28	10.92	0.00
11	<b>Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)</b>	<b>17.11</b>	<b>-32.42</b>	<b>21.92</b>
12	Extraordinary items (net of tax expenses Rs. - Lacs )	0.00	0.00	0.00
13	<b>Net Profit (+)/ Loss (-) for the period (11-12)</b>	<b>17.11</b>	<b>-32.42</b>	<b>21.92</b>
14	Paid-up equity share capital (Face Value Rs. 5/- each)	268.75	268.75	268.75
15	Reserves excl. revaluation reserves as per balance sheet of previous accounting year	---	---	---
16 I	Earnings Per Share (before extraordinary items) of Rs. 5/- each (not annualised)			
	Basic and Diluted	0.32	-0.60	0.41
16 II	Earnings Per Share (after extraordinary items) of Rs. 5/- each (not annualised)			
	Basic and Diluted	0.32	-0.60	0.41

- Notes: 1 The above statement of Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 08.08.2016.
- 2 Figures have been regrouped wherever necessary.
- \* 3 The figures for the quarter ended 31.03.2016 are the balancing figures between audited figures for the year ended 31.03.2016 and published year to date figures upto the third quarter ended 31.12.2015, which were subjected to limited review.
- 4 Investors Complaints: Pending at the beginning of Quarter : 0, Received during Quarter : 3, Disposed off During Quarter : 3, Unresolved at the end of Quarter : 0.
- 5 The above Unaudited Financial Results for the quarter ended 30.06.2016 are available on company's website i.e. www.madhusudan-india.com and BSE website i.e. www.bseindia.com

For and on behalf of the Board of Directors

*Rajesh B. Shah*

Rajesh B. Shah  
Director

Date: 08.08.2016  
Place: Ahmedabad



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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016			
Particulars		(Rs. In Lacs)	
		Quarter Ended	Quarter Ended
		30.06.2016	31.03.2016
		(Unaudited)	(Audited)
			30.06.2015
			(Unaudited)
1	Total Income from operations (net)	26.00	103.47
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	21.39	37.00
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	21.39	37.00
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	17.11	26.08
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	17.11	26.08
6	Equity Share Capital (Face Value Rs. 5/- each)	268.75	268.75
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	1063.04
8	Earnings Per Share (of Rs. 5/- each) (for continuing and discontinued operations) - Basic and Diluted	0.32	0.49

**Notes ::**

- 1 The above is an extract of the detailed format of results for quarter ended on 30th June, 2016 filed with the Stock Exchange under Regulation - 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Result for quarter ended 30.06.2016 are available on company's website (www.madhusudan-india.com) and website of the Stock Exchange (www.bseindia.com)
- 2 Figures have been regrouped wherever necessary.
- 3 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 08.08.2016.

Date: 08.08.2016  
Place: Ahmedabad

For and on behalf of the Board of Directors

  
Rajesh B. Shah  
Director