

MODERN CONVERTERS LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED ON 30TH JUNE 2014

(in Rs.)

Particulars	Three months ended 30/06/2014	Corresponding three months in the previous year 30/06/2013	Year to date figures for current Period ended (30/06/2014)	Year to date figures for the previous year ended (30/06/2013)	Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	199,255.45	76,126.29	199,255.49	76,126.39	1,380,046.49
2 Other Income	14,462.93	(73,351.51)	14,462.93	(73,351.51)	(139,812.08)
3 Total Income (1+2)	213,678.42	2,774.78	213,678.42	2,774.78	1,220,234.41
4 Expenditure					
a. Increase/decrease in stock in trade and work in progress	(100,020.44)	77,649.94	(100,020.44)	77,649.94	22,874.25
b. Consumption of raw materials					
c. Purchase of traded goods	99,115.05	101,326.23	99,215.05	101,326.23	1,082,222.88
d. Employees cost		7,770.00		7,770.00	23,814.00
e. Depreciation					6,482.62
f. Other expenditure	1,201.21	602.80	1,201.21	602.80	24,939.95
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	395.82	187,348.97	395.82	187,348.97	1,180,333.70
5 Interest					
6 Exceptional items					
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	213,282.60	(184,574.19)	213,282.60	(184,574.19)	59,900.71
8 Tax expenses					24,526.65
9 Not Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	213,282.60	(184,574.19)	213,282.60	(184,574.19)	35,374.06
10 Extraordinary Items (net of tax expenses Rs.)					
11 Net Profit(+)/ Loss(-) for the period (9-10)	213,282.60	(184,574.19)	213,282.60	(184,574.19)	35,374.06
12 Paid-up Equity Share Capital (Face Value Rs.10/-) (in lakh)	9.00	9.00	9.00	9.00	9.00
13 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					6,810,665.22
14 Earning Per Shares (EPS)					
a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	2.37	(2.05)	2.37	(2.05)	0.39
a) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	2.37	(2.05)	2.37	(2.05)	0.39

* Strike off whichever is not applicable

PART - D- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 30TH JUNE 2014

PARTICULARS OF SHAREHOLDING

A. Public Shareholding

a. Number of Shares

b. Percentage of Shareholding

B. Promoters and Promoter Group Shareholding

a. Pledged/Encumbered

-Number of Shares

-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)

-Percentage of Shares (as a % of the total share Capital of the Company)

b. Non - Encumbered

-Number of Shares

-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)

-Percentage of Shares(as a % of the total share Capital of the Company)

22,989	22,989	22,989	22,989	22,989
25.54%	25.54%	25.54%	25.54%	25.54%
Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil
67,011	67,011	67,011	67,011	67,011
100.00%	100.00%	100.00%	100.00%	100.00%
74.46%	74.46%	74.46%	74.46%	74.46%

INVESTOR COMPLAINTS

Pending at the beginning of the Quarter

Resolved during the Quarter

Resolved during the Quarter

Remaining unresolved at the end of the quarter

36-06-14

Nil

Nil

Nil

Nil

NOTES :

1. The above result were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting . The Statutory Auditors have carried out the Limited Review of the above Financial Results.

2. Figures for the previous year/quarter have been regrouped/reclassified wherever necessary.

Place: Kolkata
 Date: 23/08/2014

Modern Converters Limited
 MODERN CONVERTERS LIMITED

 Director