

MODERN CONVERTERS LIMITED
56E, HEMANTA BASU SARANI, OLD 4 BBD BAGH (EAST), ROOM NO. 14A, KOLKATA -700001
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2014
CIN No L01132WB1948PLC013314

Particulars	Three months ended (31/12/2014)		Previous 3 months ended (30/09/2014)		Corresponding three months in the previous year (31/12/2013)		Year to date figures for current Period ended (31/12/2014)		Year to date figures for the previous year ended (31/12/2013)		Previous accounting year ended (31/03/2014)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1 (a) Net Sales/Income from operation	1,046,108.53	-	1,019,976.90	-	1,019,976.90	-	1,245,344.02	-	392,727.79	-	1,380,046.49	-
(b) Other Operating Income	2,000.00	-	20,113.00	-	143,531.09	-	36,555.93	-	-	-	-	-
Total Income (1+2)	1,048,108.53	-	1,040,089.90	-	1,163,508.09	-	1,281,899.95	-	392,727.79	-	1,380,046.49	-
2 Expenses												
a. Increase/decrease in stock in trade and work in progress	816,643.90	-	-	-	(107,273.45)	-	816,643.90	-	20,444.89	-	22,874.25	-
b. Consumption of raw materials	-	-	-	-	-	-	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	881,253.45	-	99,215.05	-	509,622.68	-	1,082,222.88	-
d. Employees cost	-	-	-	-	2,070.00	-	-	-	29,294.00	-	23,814.00	-
e. Depreciation	-	-	-	-	-	-	-	-	-	-	6,482.62	-
f. Other expenditure	1,830,789.71	-	13,981.60	-	8,937.28	-	1,845,972.52	-	18,074.29	-	24,939.95	-
(Any item exceeding 10% of the total expenditure to be shown separately)												
(any item exceeding 10% of the total expenditure to be shown separately)												
Total Expenses	2,647,433.61	13,981.60	784,987.28	13,981.60	378,520.71	13,981.60	2,761,831.47	13,981.60	377,435.86	13,981.60	1,160,333.70	13,981.60
3 Profit/(Loss) from Operations before other income	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,479,931.52)	13,981.60	(1,479,931.52)	(1,479,931.52)	(1,479,931.52)	13,981.60
4 Other Income	-	-	-	-	-	-	-	-	-	-	-	-
5 Profit (+) Loss (-) from Ordinary Activities before finance costs	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,479,931.52)	13,981.60	(1,479,931.52)	(1,479,931.52)	(1,479,931.52)	13,981.60
6 Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
7 Net Profit (+) Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,479,931.52)	13,981.60	(1,479,931.52)	(1,479,931.52)	(1,479,931.52)	13,981.60
8 Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities a before tax (7-8)	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,479,931.52)	13,981.60	(1,479,931.52)	(1,479,931.52)	(1,479,931.52)	13,981.60
10 Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
11 Net Profit(+)/ Loss(-) from Ordinary/Activities after tax (9-10)	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,599,325.08)	13,981.60	(1,479,931.52)	13,981.60	(1,479,931.52)	(1,479,931.52)	(1,479,931.52)	13,981.60
12 Extraordinary Items	-	-	-	-	-	-	-	-	-	-	-	-
13 Paid-up Equity Share Capital (Face Value Rs. 10/-)	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00
14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	6,846,039.28	6,846,039.28	6,810,665.22	6,846,039.28	6,810,665.22	6,846,039.28	6,846,039.28	6,810,665.22	6,810,665.22	6,810,665.22	6,810,665.22	6,810,665.22
15 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)	(17.77)	0.07	4.21	0.07	4.21	0.07	(16.44)	0.07	1.39	0.07	0.39	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)	(17.77)	0.07	4.21	0.07	4.21	0.07	(16.44)	0.07	1.39	0.07	0.39	0.39



PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST DECEMBER, 2014

PARTICULARS OF SHAREHOLDING

A. Public Shareholding	22,989	22,989	22,989	22,989	22,989	22,989
a. Number of Shares	25.54%	25.54%	25.54%	25.54%	25.54%	25.54%
b. Percentage of Shareholding						
B. Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)						
b. Non - Encumbered						
-Percentage of Shares (as a % of the total share Capital of the Company)						
-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)						
	67,011	67,011	67,011	67,011	67,011	67,011
	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	74.46%	74.46%	74.46%	74.46%	74.46%	74.46%

INVESTOR COMPLAINTS

	31/12/14
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on 04.02.2015. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/recasted wherever necessary.

Place: Kolkata

Date: 04.02.2015

Modern Converters Limited

MODERN CONVERTERS LIMITED

Soumitra Trivedi

Soumitra Trivedi

(Director)

DIN No-00402241