

Particulars	Three months ended (31/12/2015)	Previous 3 months ended (30/09/2015)	Corresponding three months in the previous year (31/12/2014)	Year to date figures for current Period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous accounting year ended (31/03/2015)
1 Income from operation	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from operation	-	166,617.00	1,046,108.53	607,259.60	1,245,344.02	13,236,844.00
(b) Other Operating Income	-	166,617.00	2,000.00	4,497,656.72	36,555.93	976,176.00
Total Income (1+2)	-	166,617.00	1,048,108.53	5,104,916.32	1,281,899.95	14,213,020.00
2 Expenses	-	-	-	2,802,672.02	99,215.05	10,519,415.05
(a) Cost of Materials consumed	-	1,791,455.00	-	-	-	-
(b) Purchase of Stock- In-trade	-	(1,791,455.00)	816,643.90	(1,791,665.12)	816,643.90	816,643.90
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-	25,140.00	-	76,102.00	-	147,118.00
(d) Employee benefits expense	-	-	-	-	-	211,250.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14,784.30	7,626.24	1,830,789.71	27,738.54	1,845,972.52	247,568.00
- Depository Expenses	-	1,140,000.00	-	29,214.00	-	278,910.00
- Listing Fee	(510,433.09)	4,671,487.49	-	4,161,054.40	-	1,862,104.00
- NFO Profit/Loss	-	-	-	-	-	-
- Loss on sale of Investment	200,000.00	-	-	200,000.00	-	-
- Interest	1,421,851.21	5,644,253.73	2,647,433.61	8,390,705.84	2,761,831.47	14,083,008.95
Total Expenses	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
3 Profit/(Loss) from Operations before other Income	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
4 Other Income	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
5 Profit (+) Loss (-) from Ordinary Activities before finance costs	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
6 Finance Costs	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
7 Net Profit (+) Loss (-) from Ordinary Activities after finance costs but before exceptional items/5-6)	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
8 Exceptional Items	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
9 Profit/(Loss) from ordinary activities a before tax (7-8)	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
10 Tax Expenses	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
11 Net Profit/(+) Loss(-) from Ordinary Activities after tax (9-10)	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
12 Extraordinary Items	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	(1,421,851.21)	(5,677,636.73)	(1,599,325.08)	(3,285,789.52)	(1,479,931.52)	130,011.05
14 Paid-up Equity Share Capital (Face Value Rs: 10/-)	30,900,000.00	30,900,000.00	900,000.00	30,900,000.00	900,000.00	30,900,000.00
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(0.46)	(1.84)	(17.77)	(1.06)	(16.44)	0.01
16 Earning Per Share (EPS)	(0.46)	(1.84)	(17.77)	(1.06)	(16.44)	0.01
17 Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	(0.46)	(1.84)	(17.77)	(1.06)	(16.44)	0.01
18 Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	(0.46)	(1.84)	(17.77)	(1.06)	(16.44)	0.01

Notes :

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10.02.2016
- Figures of the Previous Year /Period have been regrouped/reclassified wherever necessary
- Current year provision for taxation will be determined and made at the end of the current year i.e. F. Y. 2015-16
- The above results will be available on Company's website [www.modernconverters.com](http://www.modernconverters.com)
- During the quarter ended 31st December, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS-17 is not given.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata  
Date: 10/02/2016

Modern Converters Limited  
Soumitra Trivedi  
(Director)  
Authorised Signatory  
DIP No: 06402241