

MEWAT ZINC LIMITED

REGISTERED OFFICE: 1/24, Bansi House, Asaf Ali Road, New Delhi 110002
CIN:-L27204DL1991PLC046120

Rs/Lacs

PART - I Audited Financial Results for the Quarter and the Year Ended 31/03/2016						
Sl. No.	Particulars	Quarter Ended 31.03.2016 (Audited)	Quarter Ended 31.12.2015 (Unaudited)	Quarter Ended 31.03.2015 (Audited)	Year Ended 31.03.2016 (Audited)	Year Ended 31.03.2015 (Audited)
1	Income from operations					
	Net sales/ income from operations (Net of excise duty)	76.17	47.38	81.13	247.79	131.28
	Other operating income	-	-	-	-	-
	Total income from operations (net)	76.17	47.38	81.13	247.79	131.28
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	82.25	44.00	49.18	308.80	87.29
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(14.06)	1.02	40.73	(77.32)	35.77
	(d) Employee benefits expense	2.52	1.44	1.35	6.83	4.65
	(e) Depreciation and amortisation expense	0.05	0.05	1.87	0.19	7.49
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.07	0.30	1.66	6.81	2.47
	Total expenses	74.83	46.81	94.79	245.31	137.67
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.34	0.57	(13.66)	2.48	(6.39)
4	Other income	-	-	-	-	0.14
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.34	0.57	(13.66)	2.48	(6.25)
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	1.34	0.57	(13.66)	2.48	(6.25)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1.34	0.57	(13.66)	2.48	(6.25)
10	Tax expense	0.41	0.18	-	0.85	0.40
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.93	0.40	(13.66)	1.63	(6.65)
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	0.93	0.40	(13.66)	1.63	(6.65)
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.93	0.40	(13.66)	1.63	(6.65)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	400.00	400.00	400.00	400.00	400.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(51.45)	(53.08)
19(i)	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.02	0.00	(0.34)	0.04	(0.00)
	(b) Diluted	0.02	0.00	(0.34)	0.04	(0.00)
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.02	0.00	(0.34)	0.04	(0.00)
	(b) Diluted	0.02	0.00	(0.34)	0.04	(0.00)

Statement of Assets and Liabilities			
Particulars	As at (Current year end) (31/03/2016) (Audited)	As at (Previous year end) (31/03/2015) (Audited)	Notes :
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	400.00	400	
(b) Reserves and surplus	(51.45)	(53.08)	
(c) Money received against share warrants	348.52	346.92	
Sub-total - Shareholders' funds			2. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year- to -date figures upto the third quarter of the current financial year.
2. Share application money pending allotment			
3. Minority interest *			
4. Non-current liabilities			
(a) Long-term borrowings			3. The Company does not have any Exceptional or Extraordinary item to report for the above periods.
(b) Deferred tax liabilities (net)	0.47	0.48	
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total - Non-current liabilities	0.47	0.48	4. Previous period / year figure have been regrouped / reclassified wherever necessary, to correspond with the current period's classification/ disclosure.
5. Current liabilities			
(a) Short-term borrowings			
(b) Trade payables		24.54	
(c) Other current liabilities			5. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
(d) Short-term provisions	5.55	8.01	
Sub-total - Current liabilities	5.55	32.55	
TOTAL - EQUITY AND LIABILITIES	354.57	379.95	
B ASSETS			
1. Non-current assets			
(a) Fixed assets	0.24	0.43	
(b) Goodwill on consolidation *			
(c) Non-current investments			
(d) Deferred tax assets (net)			
(e) Long-term loans and advances			
(f) Other non-current assets			
Sub-total - Non-current assets	0.24	0.43	
2 Current assets			
(a) Current investments			For Mewat Zinc Limited J P Gupta Managing Director DIN : 00253529
(b) Inventories	353.11	275.79	
(c) Trade receivables	0.04	57.60	
(d) Cash and cash equivalents	1.18	46.13	
(e) Short-term loans and advances			
(f) Other current assets			
Sub-total - Current assets	354.33	379.52	
Total -Assets	354.57	379.95	Place : New Delhi Date : 30.05.2016

*Applicable in the case of consolidated statement of assets and Liabilities
Notes : Previous period / year figure have been regrouped / reclassified wherever necessary.