

Mewat Zinc Limited

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

Part-1		(Rs. in Lacs)				
Unaudited Financial Results for the Quarter and Six Months Ended 31/03/2014						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	12 Months Ended on		
	31/03/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/03/2013 (Audited)	
1 Income from operations						
Net sales/ income from operations (Net of excise duty)	12.20	0.75	4.21	15.20	22.78	
Other operating income						
Total income from operations (net)	12.20	0.75	4.21	15.20	22.78	
2 Expenses						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	180.00	-	98.00	195.00	98.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(172.54)	0.37	(95.10)	(186.05)	(80.81)	
(d) Employee benefits expense	1.23	0.88	1.03	3.85	3.8	
(e) Depreciation and amortisation expense	1.87	1.87	1.87	7.49	7.51	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.55	0.08	0.34	2.27	1.71	
Total expenses	12.11	3.2	6.14	22.56	30.21	
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.09	-2.45	-1.93	-7.36	-7.43	
3 Other income	5.91	-	-	5.92		
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6.00	-2.45	-1.93	-1.44	-7.43	
6 Finance costs						
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	6.00	(2.45)	(1.93)	-1.44	-7.43	
8 Exceptional items						
Profit / (Loss) from ordinary activities before tax (7 + 8)	6.00	(2.45)	(1.93)	(1.44)	(7.43)	
10 Tax expense				(0.41)	(2.10)	
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	6.00	(2.45)	(1.93)	(1.03)	(5.33)	
12 Extraordinary items						
13 Net Profit / (Loss) for the period (11 + 12)	6.00	(2.45)	(1.93)	(1.03)	(5.33)	
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) *	6.00	(2.45)	(1.93)	(1.03)	(5.33)	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)						
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.150	(0.061)	(0.048)	(0.026)	(0.133)	
(b) Diluted	0.150	(0.061)	(0.048)	(0.026)	(0.133)	
19(ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.150	(0.061)	(0.048)	(0.026)	(0.133)	
(b) Diluted	0.150	(0.061)	(0.048)	(0.026)	(0.133)	

* Applicable in the case of consolidated results.



Part II

Information for the quarter and 3 months ended on 31/03/2014

S.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (12 months)	Year to date figures for the previous year ended (12 months)
		3/31/2014	12/31/2013	3/31/2013	3/31/2014	3/31/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No of Shares	1014770	1014770	1014770	1014770	1014770
	Percentage of shareholding	25.370	25.370	25.370	25.370	25.370
2	Promoters and Promoters Group Shareholding**					
	a) Pledged / Encumbered					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of total share capital of the company)	0	0	0	0	0
	B) Non-encumbered					
	Number of shares	2,985,230	2,985,230	2,985,230	2,985,230	2,985,230
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100.000	100.000	100.000	100.000	100.000
	Percentage of shares (as a % total shares capital of the company)	74.630	74.630	74.630	74.630	74.630

Particulars

3 months ended 31/03/2014

B	Investor Complaints (quarter basis)	
	Pending at the beginning	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above financial results for quarter ended 30th March 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 26/5/14 (26/5/14).
- The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- Previous period / year figure have been regrouped / reclassified wherever necessary, to correspond with the current period's classification/ disclosure.
- This statement is as per Clause 41 of the Listing Agreement
- No provision for taxation has been made for the period ended 31.03.2014 and the same will be provided at the year end.

New Delhi
Date: 26/5/2014



For Mewat Zinc Limited

Managing Director

Mewat Zinc Limited

CIN: L27204DL1991PLC046120

REGISTERED OFFICE: 1/24, Banshi House, Asaf Ali Road,

New Delhi 110002

Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	As at (Current half year end)	As at (Previous year end)
	(31/03/2014)	(31/03/2013)
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	395.80	395.8
(b) Reserves and surplus	-48.71	-47.67
(c) Money received against share warrants		
Sub-total - Shareholders' funds	347.09	348.13
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	2.76	3.21
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total - Non-current liabilities	2.76	3.21
5. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables		
(c) Other current liabilities		
(d) Short-term provisions	6.05	5.58
Sub-total - Current liabilities	6.05	5.58
TOTAL - EQUITY AND LIABILITIES	355.90	356.9
B ASSETS		
1. Non-current assets		
(a) Fixed assets	31.10	38.59
(b) Goodwill on consolidation *		



222

(c) Non-current investments		158.5
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets		
Sub-total - Non-current assets	31.10	197.09
2 Current assets		
(a) Current investments	-	-
(b) Inventories	311.56	125.51
(c) Trade receivables	11.45	17.50
(d) Cash and cash equivalents	1.80	16.83
(e) Short-term loans and advances		
(f) Other current assets		
Sub-total - Current assets	324.81	159.84
Total -Assets	355.91	356.9
*Applicable in the case of consolidated statement of assets and Liabilities		

Notes:

Previous period / year figure have been regrouped / reclassified wherever necessary.

For

Place: New Delhi
Date: 26/5/2014



[Signature]
Director