

Mewat Zinc Limited
REGISTERED OFFICE:1/24, Bansal House, Asaf Ali Road, New Delhi 110002
CIN: L27204DL1991PLC046120

(Rs. in Lacs)							
Unaudited Financial Results for the Quarter and Six Months Ended 30/06/2014							
Part-1	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (3 months)	Year to date figures for the previous year ended (3 months)	Previous Year Ended	
Particulars	30/06/2014 (Unaudited)	31/03/2014 (Unaudited)	30/06/2013 (Unaudited)	30/06/2014 (Unaudited)	30/06/2013 (Unaudited)	31/03/2014 (Audited)	
1 Income from operations							
Net sales/ income from operations (Net of excise duty)	1.16	12.2	1.5	1.16	1.5	15.2	
Other operating income							
Total income from operations (net)	1.16	12.2	1.5	1.16	1.5	15.2	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade		180.00	15.00		15.00	195.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.80	(172.54)	(14.25)	0.80	(14.25)	(186.05)	
(d) Employee benefits expense	0.97	1.23	0.87	0.97	0.87	3.85	
(e) Depreciation and amortisation expense	1.87	1.87	1.87	1.87	1.87	7.49	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.06	1.55	0.13	0.06	0.13	2.27	
Total expenses	3.70	12.1	3.62	3.70	3.62	22.56	
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-2.54	0.09	-2.12	-2.54	-2.12	(7.36)	
3 Other income		5.91	-			5.92	
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-2.54	6.00	-2.12	-2.54	-2.12	-1.44	
6 Finance costs							
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(2.54)	6.00	(2.12)	-2.54	-2.12	-1.44	
8 Exceptional items							
Profit / (Loss) from ordinary activities before tax (7 + 8)	(2.54)	6.00	(2.12)	(2.54)	(2.12)	(1.44)	
10 Tax expense						(0.41)	
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(2.54)	6.00	(2.12)	(2.54)	(2.12)	(1.03)	
12 Extraordinary items							
13 Net Profit / (Loss) for the period (11 + 12)	(2.54)	6.00	(2.12)	(2.54)	(2.12)	(1.03)	
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) *	(2.54)	6.00	(2.12)	(2.54)	(2.12)	(1.03)	
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 in Rs (before extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	(0.064)	0.150	(0.053)	(0.064)	(0.053)	(0.026)	
(b) Diluted	(0.064)	0.150	(0.053)	(0.064)	(0.053)	(0.026)	
19(ii) Earnings per share in Rs (after extraordinary items) (of Rs. 10/- each) (not annualised):							
(a) Basic	(0.064)	0.150	(0.053)	(0.064)	(0.053)	(0.026)	
(b) Diluted	(0.064)	0.150	(0.053)	(0.064)	(0.053)	(0.026)	
* Applicable in the case of consolidated results.							



Part II

Information for the quarter and six months ended on 30/06/2014

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 (6 months)	Year to date figures for the previous year ended (6 months)	Previous Year Ended
		30/06/2014	31/03/2014	30/06/2013	30/06/2014	30/06/2013	31/03/2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	1014770	1014770	1014770	1014770	1014770	1014770
	Percentage of shareholding	25.370	25.370	25.370	25.370	25.370	25.370
	Promoters and Promoters Group Shareholding**						
2	a) Pledged / Encumbered						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	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	0
	B) Non-encumbered						
	Number of shares	2,985,230	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	100.000
	Percentage of shares (as a % total shares capital of the company)	74.630	74.630	74.630	74.630	74.630	74.630

Particulars	3 months ended 30/06/2014
Investor Complaints (quarter basis)	
B 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 June 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 28/7/14 (28/7/14).
- 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 30.06.2014 and the same will be provided at the year end.
- The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 31st June 2014.

Place: New Delhi
Date: 28/7/14



For Mewat Zinc Limited


Managing Director