

Mewat Zinc Limited

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

CIN: L27204DL1991PLC046120

Part-1		Unaudited Financial Results for the Quarter and Six Months Ended 30/09/2014						(Rs. in Lacs)
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		
	30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)		
1	Income from operations							
	Net sales/ income from operations (Net of excise duty)	1.99	1.16	0.75	3.15	2.25	15.2	
	Other operating income							
	Total income from operations (net)	1.99	1.16	0.75	3.15	2.25	15.2	
2	Expenses							
	(a) Cost of materials consumed							
	(b) Purchases of stock-in-trade				-	15.00	195.00	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.42	0.80	0.37	2.22	(13.88)	(186.05)	
	(d) Employee benefits expense	0.98	0.97	0.87	1.95	1.74	3.85	
	(e) Depreciation and amortisation expense	1.88	1.87	1.87	3.75	3.74	7.49	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.69	0.06	0.51	0.75	0.64	2.27	
	Total expenses	4.97	3.7	3.62	8.67	7.24	22.56	
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-2.98	-2.54	-2.87	-5.52	-4.99	(7.36)	
4	Other income						5.92	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-2.98	-2.54	-2.87	-5.52	-4.99	-1.44	
6	Finance costs							
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(2.98)	(2.54)	(2.87)	-5.52	-4.99	-1.44	
8	Exceptional items							
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2.98)	(2.54)	(2.87)	(5.52)	(4.99)	(1.44)	
10	Tax expense						(0.41)	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(2.98)	(2.54)	(2.87)	(5.52)	(4.99)	(1.03)	
12	Extraordinary items							
13	Net Profit / (Loss) for the period (11 + 12)	(2.98)	(2.54)	(2.87)	(5.52)	(4.99)	(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) *	(2.98)	(2.54)	(2.87)	(5.52)	(4.99)	(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 (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	(0.075)	(0.064)	(0.072)	(0.138)	(0.125)	(0.026)	
	(b) Diluted	(0.075)	(0.064)	(0.072)	(0.138)	(0.125)	(0.026)	
19(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	(0.075)	(0.064)	(0.072)	(0.138)	(0.125)	(0.026)	
	(b) Diluted	(0.075)	(0.064)	(0.072)	(0.138)	(0.125)	(0.026)	
	* Applicable in the case of consolidated results.							



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Part II

Information for the quarter and six months ended on 30/09/2014

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
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	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
2	Promoters and Promoters Group Shareholding**						
	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 30/09/2014

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

Notes:

- The above financial results for quarter ended 30th Sep 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 27/10/14 (27/10/14).
- 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 30.09.2014 and the same will be provided at the year end.

Place: New Delhi
Date: 27/10/14

For Mewat Zinc Limited


 Managing Director

Mewat Zinc Limited		CIN: L27204DL1991PLC046120	
REGISTERED OFFICE: 1/24, Bansi 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)	
	(30/09/2014)	(31/03/2014)	
	(Unaudited)	(Audited)	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	395.80	395.8	
(b) Reserves and surplus	-53.93	-48.71	
(c) Money received against share warrants			
Sub-total - Shareholders' funds	341.87	347.09	
2. Share application money pending allotment			
3. Minority interest *			
4. Non-current liabilities			
(a) Long-term borrowings			
(b) Deferred tax liabilities (net)	2.76	2.76	
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total - Non-current liabilities	2.76	2.76	
5. Current liabilities			
(a) Short-term borrowings			
(b) Trade payables			
(c) Other current liabilities			
(d) Short-term provisions	6.80	6.05	
Sub-total - Current liabilities	6.80	6.05	
TOTAL - EQUITY AND LIABILITIES	351.43	355.9	
B ASSETS			
1. Non-current assets			
(a) Fixed assets	27.35	31.1	
(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	27.35	31.10
2 Current assets		
(a) Current investments	-	-
(b) Inventories	309.62	311.56
(c) Trade receivables	11.45	11.45
(d) Cash and cash equivalents	3.01	1.8
(e) Short-term loans and advances		
(f) Other current assets		
Sub-total - Current assets	324.08	324.81
Total -Assets	351.43	355.91
*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: 27/10/14

 
Director