

Mewat Zinc Limited

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

CIN:-L27204DL1991PLC046120

Part-1

(Rs. In Lacs)

Unaudited Financial Results for the Quarter and Six Months Ended 30/09/2015

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
	30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1 Income from operations						
Net sales/ income from operations (Net of excise duty)	54.32	69.93	1.99	124.25	3.16	131.28
Other operating income	-	-	-	-	-	-
Total Income from operations (net)	54.32	69.93	1.99	124.25	3.16	131.28
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	46.24	136.30	-	182.53	-	87.29
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.60	(69.86)	1.23	(64.26)	1.94	35.77
(d) Employee benefits expense	1.44	1.43	0.97	2.87	1.95	4.65
(e) Depreciation and amortisation expense	0.05	0.05	1.87	0.10	3.74	7.49
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.63	1.80	0.69	2.43	0.75	2.47
Total expenses	53.96	69.72	4.76	123.67	8.38	137.67
Profit / (Loss) from operations before other						
3 Income, finance costs and exceptional items (1-2)	0.36	0.21	-2.77	0.58	-5.22	(6.39)
4 Other income						0.14
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.36	0.21	-2.77	0.58	-5.22	-6.25
6 Finance costs						
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	0.36	0.21	(2.77)	0.58	-5.22	-6.25
8 Exceptional items						
Profit / (Loss) from ordinary activities before tax (7 + 8)	0.36	0.21	(2.77)	0.58	(5.22)	(6.25)
10 Tax expense	0.10	0.06		0.16		0.40
Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.26	0.15	(2.77)	0.42	(5.22)	(6.65)
12 Extraordinary items						
13 Net Profit / (Loss) for the period (11 + 12)	0.26	0.15	(2.77)	0.42	(5.22)	(6.65)
14 Share of profit / (loss) of associates*						
15 Minority interest *						
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	0.26	0.15	(2.77)	0.42	(5.22)	(6.65)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	400	400	400	400	400	400
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						-53.08
19(I) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic						
(b) Diluted						
19(II) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic						
(b) Diluted						

Part II							
Information for the quarter and six months ended on 30/09/2015							
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
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		(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	25.37%	25.37%	25.37%	25.37%	25.37%	25.37%
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	2985230	2985230	2985230	2985230	2985230	2985230
	Percentage of shares (as a % total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % total shares capital of the company)	74.63%	74.63%	74.63%	74.63%	74.63%	74.63%

Particulars		3 months ended 30/09/2015	
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 Sep 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 30th October 2015.
- 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

For Mewat Zinc Limited

J P Gupta
Managing Director
DIN : 00253529

Place: New Delhi
Date: 30/10/2015

Mewat Zinc Limited

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

CIN:-L27204DL1991PLC046120

Statement of Assets and Liabilities

(Rs. in Lacs)

Particulars	As at (Current half year end) (30/09/2015) (Unaudited)	As at (Previous year end) (31/03/2015) (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	400.00	400
(b) Reserves and surplus	-52.60	-53.08
(c) Money received against share warrants		
Sub-total - Shareholders' funds	347.40	346.92
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)	0.48	0.48
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total - Non-current liabilities	0.48	0.48
5. Current liabilities		
(a) Short-term borrowings		
(b) Trade payables		24.54
(c) Other current liabilities		
(d) Short-term provisions	2.47	8.01
Sub-total - Current liabilities	2.47	32.55
TOTAL - EQUITY AND LIABILITIES	350.35	379.95
B ASSETS		
1. Non-current assets		
(a) Fixed assets	0.34	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	0.34	0.43
2 Current assets		
(a) Current investments		
(b) Inventories	340.07	275.79
(c) Trade receivables	0.00	57.60
(d) Cash and cash equivalents	9.94	46.13
(e) Short-term loans and advances		
(f) Other current assets		
Sub-total - Current assets	350.01	379.52
Total -Assets	350.35	379.95

*Applicable in the case of consolidated statement of assets and Liabilities

Notes:

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

For Mewat Zinc Limited

J P Gupta

Managing Director

DIN : 00253529

Place: New Delhi

Date: 30/10/2015