

Mewat Zinc Limited

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

CIN: L27204DL1991PLC046120

Part-1 (Rs. in Lacs)

Unaudited Financial Results for the Quarter / Nine Months Ended 31/12/2016

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended (9 Months)	Year to date figures for the previous year ended (9 Months)	Previous Year Ended
	31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	31/12/2015 (Unaudited)	31/12/2016 (Unaudited)	31/12/2015 (Unaudited)	31/03/2016 (Audited)
1 Income from operations						
Net sales/ income from operations (Net of excise duty)	35.56	35.83	47.38	142.00	171.62	247.79
Other operating income						
Total income from operations (net)	35.56	35.83	47.38	142.00	171.62	247.79
2 Expenses						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	33.10	-	44.00	80.10	226.55	308.80
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.36)	32.11	1.02	49.04	(63.26)	(77.32)
(d) Employee benefits expense	2.53	2.54	1.44	7.61	4.31	6.83
(e) Depreciation and amortisation expense	0.05	0.05	0.05	0.15	0.14	0.19
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.67	0.63	0.30	3.74	2.74	6.81
Total expenses	34.99	35.33	46.81	140.63	170.48	245.31
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.58	0.50	0.57	1.37	1.14	2.48
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.58	0.50	0.57	1.37	1.14	2.48
6 Finance costs	0	0	0	0	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	0.58	0.50	0.57	1.37	1.14	2.48
8 Exceptional items	-	-	-	-	0	0
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	0.58	0.50	0.57	1.37	1.14	2.48
10 Tax expense	0.18	0.15	0.18	0.42	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.40	0.35	0.40	0.94	1.14	2.48
12 Extraordinary items	-	-	-	-	0.34	0.85
13 Net Profit / (Loss) for the period (11 + 12)	0.40	0.35	0.40	0.94	0.80	1.63
14 Share of profit / (loss) of associates*	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	0.40	0.35	0.40	0.94	0.80	1.63
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	-51.45	-51.45	-51.45	-51.45	-51.45	-51.45
19(i) Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.0099	0.0088	0.0100	0.0236	0.0200	0.0407
(b) Diluted	0.0099	0.0088	0.0100	0.0236	0.0200	0.0407
19(ii) Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.0099	0.0088	0.0100	0.0236	0.0200	0.0407
(b) Diluted	0.0099	0.0088	0.0100	0.0236	0.0200	0.0407

Notes:

- The above Unaudited Financial Results for quarter / nine months ended 31st December 2016 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 10th February 2017 and the Statutory Auditors have carried out a Limited Review of the said results.
- 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

For Mewat Zinc Limited



J P Gupta
Managing Director
DIN : 00253529

Place: New Delhi
Date: 10-Feb-17