

Minal Industries Ltd

Regd Off : 603, Minal Complex, Off Sakivihar Road, Andheri (East), Mumbai
Statement of Consolidated Unaudited Result for the year ended 30th June, 2014

(Rs, In Lacs)

Sr No	Particulars	3 months	3 months	Prevoius Year	Prevoius Year
		ended	ended	ended	ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1,723.77	1.40	4.05	8.42
	(b) Other operating income	0.00	0.00	0.00	0.00
2	Expenses				
	(a) Cost of materials consumed	0.00			
	(b) Purchases of stock-in-trade	0.00	0.39	0.02	1.87
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,870.99	0.00	1.80	3.90
	(d) Employee benefits expense	2.54	2.57	3.25	11.05
	(e) Depreciation and amortisation expense	1.17	1.69	1.69	4.70
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.15	8.10	14.60	39.08
	Total expenses	1,881.86	12.74	21.36	60.61
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-158.09	-11.34	-17.31	-52.19
4	Other income	-31.10	12.56	35.42	-32.95
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-189.19	1.22	18.11	-19.24
6	Finance costs	0.16	0.29	0.19	11.91
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-189.35	0.92	17.93	-31.15
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-189.35	0.92	17.93	-31.15
10	Tax expense	0.00	0.00	0.00	1.31
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-189.35	0.92	17.93	-32.46
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-189.35	0.92	17.93	-32.46
14	Share of profit / (loss) of associates*	-1.30	-1.31	-1.04	-6.48
15	Minority interest *				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	-190.66	-0.38	16.89	-38.93



	id-up equity share capital	3,838.01	3,838.01	3,838.01	3,838.01
	Value of the Share shall be indicated)	2.00	2.00	2.00	2.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,392.74	6,392.74	5,971.85	6,392.74
19 i	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):				
	(a) Basic	-0.10	0.00	0.01	-0.02
	(b) Diluted	-0.10	0.00	0.01	-0.02
19 ii	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):				
	(a) Basic	-0.10	0.00	0.01	-0.02
	(b) Diluted	-0.10	0.00	0.01	-0.02

PART II

Select Information for the Year Ended 30/06/2014

Particulars	3 months	3 months	Prevoius Year	Prevoius Year
	ended 30/06/2014	ended 31/03/2014	ended 30/06/2013	ended 31/03/2014
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
-Number of shares	77415445	77415445	77415445	77415445
- Percentage of Share Holding	40.34	40.34	40.34	40.34
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
-Number of shares				
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
b) Non - encumbered				
-Number of shares	114485205	114485205	114485205	114485205
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	59.66	59.66	59.66	59.66

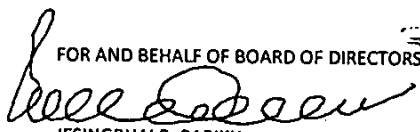
Particulars	3 months ended 30/06/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter disposed of during the quarter. Reamining unresolved at the end of the quarter	0

- The above financial results as reviewed by Audit Committee has been taken on record at the Board meeting held on 14.08.2014.
- The above Financial results includes the financial of subsidiary compnies.
- Figures of the Previous year/period has been regrouped and reclassified , wherever necessary .
- Sales include, Exports of Diamonds from Mumbai Division on Consignment Basis.
- Standalone Figure.

Turnover	1,723.77
Profit before tax	-190.66
Profit After Tax	-190.66

Place : Mumbai

Date : 14.08.2014

FOR AND BEHALF OF BOARD OF DIRECTORS

 JESINGBHAI B. PARIKH
 CHAIRMAN



PART I

Minal Industries Ltd

Regd Off : 603, Minal Complex, Off Sakivihar Road, Andheri (East), Mumbai
Statement of Standalone Unaudited Result for the year ended 30th June, 2014

(Rs. In Lacs)

Sr No	Particulars	3 months	3 months	Prevoius Year	Prevoius Year
		ended	ended	ended	ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
(Refer Notes Below)		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1,723.77	1.40	4.05	8.42
	(b) Other operating income	0.00	0.00	0.00	0.00
2	Expenses				
	(a) Cost of materials consumed	0.00			
	(b) Purchases of stock-in-trade	0.00	0.39	0.02	1.87
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,870.99	0.00	1.80	3.90
	(d) Employee benefits expense	2.54	2.57	3.25	11.05
	(e) Depreciation and amortisation expense	1.17	1.70	1.69	4.70
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	7.15	8.09	8.83	33.03
	Total expenses	1,881.86	12.75	15.59	54.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-158.09	-11.34	-11.53	-46.14
4	Other income	-31.10	-13.11	35.42	32.95
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-189.19	-24.45	23.89	-13.19
6	Finance costs	0.16	0.13	0.19	1.87
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-189.35	-24.58	23.70	-15.07
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-189.35	-24.58	23.70	-15.07
10	Tax expense	0.00	0.00	0.00	1.31
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-189.35	-24.58	23.70	-16.37
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-189.35	-24.58	23.70	-16.37
14	Share of profit / (loss) of associates*	-1.30	-1.31	-1.04	-6.48
15	Minority interest *				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	-190.66	-25.89	22.66	22.85



17	Paid-up equity share capital (Face Value of the Share shall be indicated)	3,838.01 2.00	3,838.01 2.00	3,838.01 2.00	3,838.01 2.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,430.58	3,430.58	3,430.58	3,430.58
19 i.	Earnings per share (before extraordinary items) (of ` 2/- each) (not annualised):				
	(a) Basic	-0.10	-0.01	0.01	-0.01
	(b) Diluted	-0.10	-0.01	0.01	-0.01
19 ii	Earnings per share (after extraordinary items) (of ` 2 each) (not annualised):				
	(a) Basic	-0.10	-0.01	0.01	-0.01
	(b) Diluted	-0.10	-0.01	0.01	-0.01

PART II

Select Information for the Year Ended 30/06/2014

Particulars	3 months	3 months	Previous Year	Previous Year
	ended 30/06/2014	ended 31/03/2014	ended 30/06/2013	ended 31/03/2014
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
-Number of shares	77415445	77415445	77415445	77415445
- Percentage of Share Holding	40.34	40.34	40.34	40.34
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
-Number of shares	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
b) Non - encumbered				
-Number of shares	114485205	114485205	114485205	114485205
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	59.66	59.66	59.66	59.66

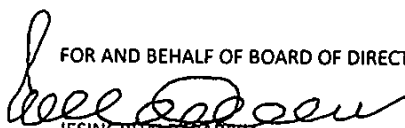
Particulars	3 months ended 30/06/2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
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- The above financial results as reviewed by Audit Committee has been taken on record at the Board meeting held on 14.08.2014.
- Figures of the Previous year/period has been regrouped and reclassified , wherever necessary .
- Sales include, Exports of Diamonds from Mumbai Division on Consignment Basis.
- Consolidated Figure.

Turnover	0.00
Profit before tax	0.00
Profit After Tax	0.00

Place : Mumbai

Date : 14.08.2014

FOR AND BEHALF OF BOARD OF DIRECTORS

 JESINGBHAT B. PARIKH
 CHAIRMAN

