



MARVEL CAPITAL & FINANCE (INDIA) LTD.

115/B SHALIMAR MIRACLE OPP ICICI BANK S V ROAD GOREGAON WEST MUMBAI 400062 MAHARASHTRA TEL. 022-28781495

Reg. No. ED/Marvel

Reg. Code: 530497

Unaudited Financial Results for the quarter ended 30th Jun 2015

PART I (In Rupees) Amount in Millions						
Statement of Standalone Audited Results for the Quarter Ended 30/06/2015						
	Particulars	3 months ended 30/06/2015	Preceding 3 months ended 31/03/2015	Corresponding 3 months ended 30/06/2014	Previous year ended 31/03/2015	Previous year ended 31/03/2014
	(Refer Notes Item)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
	(a) Net sales/ income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(f) Telephone expenses	0.00	0.00	0.00	0.00	0.00
	(g) Travelling expense	0.00	0.00	0.00	0.00	0.00
	(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.05	0.03	0.03	0.05	0.05
	Total expenses	0.05	0.03	0.03	0.05	0.05
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.05	0.03	0.03	-0.05	-0.05
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-0.05	0.03	0.03	-0.05	-0.05
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-0.05	0.03	0.03	-0.05	-0.05
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-0.05	0.03	0.03	-0.05	-0.05
10	Tax expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.05	0.03	0.03	-0.05	-0.05
12	Extraordinary items (net of tax expense Rs. _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-0.05	0.03	0.03	-0.05	-0.05
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	-0.05	0.03	0.03	-0.05	-0.05
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	50.00	50.00	50.00	50.00	50.00
18	Reserve excluding Reserves as per balance sheet of previous accounting year	379.21	374.71	374.21	374.21	374.21
19	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):	-0.01	0.01	0.01	-0.01	-0.01
	(a) Basic					
	(b) Diluted					
19	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):	-0.01	-0.01	-0.01	-0.01	-0.01
	(a) Basic					
	(b) Diluted					

See accompanying note to the financial results

* Applicable at the date of consolidated results.

The classification / disclosure of items in the financial results shall be in accordance with the Revised

Note: Schedule VI of the Companies Act, 1956.

For MARVEL CAPITAL & FINANCE (INDIA) LTD.

[Handwritten Signature]

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof

PART II				
Particulars		3 months ended 30/06/2015	Preceding 3 months ended 31/03/2015	3 months ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING:			
1	Public shareholding			
	- Number of shares	4,960,855	4,960,855	4,960,855
	- Percentage of shareholding	99.71%	99.71%	99.71%
2	Promoter and Promoter Group Shareholding **			
	a) Pledged / Encumbered			
	- Number of shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0
	b) Non-encumbered			
	- Number of shares	39,145	39,145	39,145
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.78%	0.78%	0.78%

Particulars		3 months ended 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Marvel Capital and Finance (India) Limited

MC&F MARVEL CAPITAL & FINANCE (INDIA) LTD

Sandhya S Badekar
Director

Sandhya S Badekar
DIRECTOR/AUTH. SIGNATORY