Moving Picture Company (India) Limited CIN No.: L74899DL1989PLC036474

Registered office: 405 Skylark Building 60, Nehru Place, New Delhi-110019

PARTICULARS	QUARTER ENDED HALF YEAR ENDED					YEAR ENDER
PART-I	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income From Operation						
a) Net Sales/ Income from operation	0.00	0.00	0.00	0.00	0.00	
b) Other Income from operation	0.00	0.00	0.00	0.00	0.00	7
Total Income	0.00	0.00	0.00	0.00	0.00	
Expenses						
a) Cost of Goods Sold	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	
d)Employee benefits expense	0.51	0.00	0.00	0.00	0.00	
e)Depreciation and amortisation expense		0.30	0.25	0.81	0.39	
f) Bank Charges	0.00	0.00	14.07	0.00	28.14	
g) Listing Fee	0.00	0.01	0.00	0.01	0.00	
h) Other expenses	0.00	0.00	0.24	0.00	0.24	
11) Other expenses	1.86	0.33	0.17	2.19	0.26	
TOTAL EXPENSES	2.37	0.64	14.73	3.01	29.03	
Profit / (Loss) from operations before other income, finance costs and exceptional items				0.01	29.03	
(1-2)	-2.37	-0.64	-14.73	-3.01	-29.03	200
Other Income	0.00	0.00	0.00	0.00	0.00	
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.07					777
Finance Cost	-2.37	-0.64	-14.73	-3.01	-29.03	N 2
Profit / (Loss) from ordinary activities after	0.00	0.00	0.00	0.00	0.00	
finance costs but before exceptional items (5 + 6) Exceptional items	-2.37 0.00	-0.64 0.00	-14.73 0.00	-3.01 0.00	-29.03 0.00	
Profit / (Loss) from ordinary activities before lax (7 + 8)			-		0.00	
Tax Expense	-2.37	-0.64	-14.73	-3.01	-29.03	-
Net Profit / (Loss) from ordinary activities	0.00	0.00	0.00	0.00	0.00	
after tax (9 ± 10)	-2.37	-0.64	-14.73	2.04	22.22	
	2.01	-0.04	-14,73	-3.01	-29.03	-
Extraordinary items	0.00	0.00	0.00	0.00	0.00	
Net Profit / (Loss) for the period (11 + 12)	-2.37	-0.64	-14.73	2.04	00.00	
Share of profit / (loss) of associates*	0.00	0.00		-3.01	-29.03	141
Minority interest *	0.00	0.00	0.00	0.00	0.00	
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of	1	0.00	0.00	0.00	0.00	
associates (13 + 14 + 15) *	-2.37	-0.64	-14.73	-3.01	-29.03	
Paid-up equity share capital	1320.14	1320.14	1320.14	1320.14		-1
(Face Value of the Share shall be indicated)	10	10	10	10	1320.14	132
Reserve excluding Revaluation Reserves as per palance sheet of previous accounting year		70	70	10	10	
Tarabas and Land	0	0	0	0	0	
Earnings per share (before extraordinary tems) (not annualised):		3			0	
a) Basic	0.000	0.000				
b) Diluted		0.000	0.000	0,000	0.000	0
Earnings per share (after extraordinary items)	0.000	0.000	0.000	0.000	0.000	.0
of Rs/- each) (not annualised):						
a) Basic	0.000					
b) Diluted	0.000	0.000	0.000	0.000	0.000	0.
Diluteu	0.000	0.000	0.000	0.000	0.000	0.

For Moving Picture Company (I) List.

Gompany Secretary

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
D. E.F E E. J. P	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1 Public shareholding Number of Shares Percentage of Shareholding	10,972,015 83.11	10,972,015 83.11	10,972,015 83.11	10,972,015 83.11	10,972,015 83.11	10,972,0
Promoter and Promoter group Shareholding (a) Pledged/ Encumbered						
Number of Shares Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group Percentage of Shareholding (to the total share of the company) (b) Non-Encumbered	NIL	NIL	NIL	NIL	NIL	N
	NIL	NIL	NIL	NIL	NIL	
	NIL	NIL	NIL	NIL	NIL	N
Number of Shares Percentage of Shareholding(to the total Share-	2,229,435	2,229,435	2,229,435	2,229,435	2,229,435	2,229,4
holding of Promoter and Promoter Group Percentage of Shareholding (to the total share of the company)	16.89	16.89	. 16.89	16.89	16.89	16.
	100.00	100.00	100.00	100.00	100.00	100.0
PARTICULARS			QUARTER ENDE	ED 30.09.2015		

Notes:

1 The above results have been taken on record on 13th November, 2015

2 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.

3 There were no investor complaints received by the Company during the quarter ended 30.09.2015. There were no complaints pending at the beginning and end of the quarter.

NIL

4 Previous year/quarter figures have been regrouped/ rearranged wherever found necessary.

Date:13th November, 2015 Place: New Delhi

Disposed of during the Quarter

Remaining unresolved at the Quarter

For and on behalf of For Moving Picture Company (India) Limited

SD/-Tanu Chandel Company Secretary

For Moving Picture Company (i) Lt.

Sany Secretary

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*:	
x x -	
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4	
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Clause 41 of the Listing Agreement For companies (Other than Banks)

Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
A EQUITY AND LIABILITIES	3 7	
1 Shareholder's funds (a) Share capital (b) Reserves and surplus (c) Money received against share warants	132014500.00 -105856030.60 0.00	132014500.00 -105539494.60 0.00
Sub- total - Shareholder's funds	26158469.40	26475005.40
2 Share application money pending allotment	0.00	0.00
3 Minority interest*	0.00	0.00
4 Non-current liabilities (a) Long-term borrowings	337986.00	5000.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	229022.00	229022.00
Sub-total-Non-current liabilities	567008.00	234022.00
5 Current liabilities		y 1- 11-21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	0.00 2373007.00 465963.00 0.00	0.00 2373007.00 396357.00 0.00
Sub-total- Current liabilities	2838970.00	2769364.00
	PURE LED	
TOTAL - EQUITY AND LIABILITIES	29564447.40	29478391.40
B ASSETS		
1 Non-current assets		
(a) Fixed assets	991846.91	991846.91
(b) Goodwill on consolidation*	0.00	0.00
(c) Non-current investments (d) Deferred tax assets (net)	1.00 0.00	1.00
(e) Long-term loans and advances	15050000.00	15411396.18
(f) Other non-current assets	0.00	0.00
Sub-total-Non-current assets	16041847.91	16403244.09
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c)Trade receivables	12903525.00	12903525.00
(d) Cash and cash equivalents	153678.31	171622.31
(e) Short-term loans and advances (f) Other current assets	383479.18	0.00
Sub-total-Current assets	81917.00 13522599.49	13075147.31
ous total current assets	.0022000.40	13010147.01

^{*} Applicable in the case of consolidated statement of assets and liabilities.

For Moving Picture Company (i) Ltd.

Company Secretary