

Statement of Unaudited Results for the Quarter Ended 30th June, 2015

Sl. No.	PARTICULARS	Unaudited			Audited
		Three Months			Year Ended
		Ended 30.06.2015	Ended 31.03.2015	Ended 30.06.2014	Ended 31.03.2015
1	Income from Operations				
	(a) Net Sales/ Income from Operations (Net of Service Tax)	65.95	118.98	113.04	474.35
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations(net)	65.95	118.98	113.04	474.35
2	Expenses				
	(a) Employee Benefit Expenses	7.73	60.01	29.93	154.61
	(b) Depreciation and amortisation expense	15.25	40.73	-	60.99
	(c) Other expenses	44.54	127.95	50.54	298.21
	Total	67.52	228.69	80.46	513.81
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.57)	(109.71)	32.57	(39.46)
4	Other Income	0.39	8.79	1.80	11.01
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.18)	(100.92)	34.37	(28.45)
6	Finance costs	0.11	0.13	0.19	0.52
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.29)	(101.05)	34.18	(28.97)
8	Exceptional items	0.20	-	0.71	(8.28)
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(1.49)	(101.05)	33.47	(20.69)
10	Tax expense (Net)(Including Deferred Tax)	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(1.49)	(101.05)	33.47	(20.69)
12	Extraordinary items (net of tax expense)		-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(1.49)	(101.05)	33.47	(20.69)
14	Share of profit / (loss) of associates			-	-
15	Minority interest			-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15)	(1.49)	(101.05)	33.47	(20.69)
17	Paid-up equity share capital (Face Value Rs. 10 each/share)	522.04	522.04	522.04	522.04
18	Reserve excluding Revaluation	-	-	-	1,654.75
19.i	Earnings per share (before exceptional items) (of ₹ 10/- each) (not annualised):				
	(a) Basic	-	-	0.65	-
	(b) Diluted	-	-	0.65	-
19.ii	Earnings per share (after exceptional items) (of ₹ 10/- each) (not annualised):				
	(a) Basic	-	-	0.64	-
	(b) Diluted	-	-	0.64	-



PART II

PARTICULARS OF SHAREHOLDINGS	Three Months			Year Ended
	Ended	Ended	Ended	Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
A Particulars of Shareholding				
1 Public Shareholding				
-- No. of Shares	3133229	3133229	3133229	3133229
-- Percentage of Shareholding	60.03%	60.03%	60.03%	60.03%
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)	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total shareholding of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Shares	2086053	2086053	2086053	2086053
- 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 shareholding of the total share capital of the company)	39.97%	39.97%	39.97%	39.97%
B	3 months Ended 30/06/2015			
INVESTOR COMPLAINTS				
Pending at the beginning of the quarter		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 have been taken on record by the Board of Directors of the Company, at its meeting held on 31.07.2015 and reviewed by the Auditors of the Company.
- Corresponding figures for the previous period have been regrouped/reclassified wherever necessary to correspond with those of the current period's / year's classification.
- The company is engaged in Registrar and Share Transfer Agent activities of the Companies and falls in single segment.

Date: 31st July, 2015

Place: Mumbai

On behalf of the Board of Directors
For MCS Limited


PARSHURAM BHUWAD
(Whole Time Director)