



MBI INTERCORP LIMITED
(Formerly known as Moonbeam Industries Limited)

CIN : L36999DL1988PLC033670

Ref. No.....

Dated.....

14/08/2017

To
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Kala Ghoda,
Fort, Mumbai, Maharashtra-400001

Dear Sir,

Ref: MBI INTERCORP LIMITED

Sub: Submission of Limited Review Report regarding Unaudited Quarterly Financial Results for the Quarter ending 30.06.2017

With reference to above we would like to submit the Limited Review Report for the Unaudited Financial Results for the quarter ending 30.06.2017.

Hope you find the above in order.

Thanks & Regards,
For MBI INTERCORP LIMITED

Director/Auth.sign.

MBI INTERCORP LIMITED
(Formerly known as Moonbeam Industries Limited)

CIN: L36999DL1988PLC033670

Regd Office: 3/14A, Vijaynagar Double Storey, Delhi-110009

Contact No.: 011-27132054, Website: www.mbiintercorpltd.com, Email Id: info@mbiintercorpltd.com/ ni_moonbeam@yahoo.co.in

(in Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2017

Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in	Twelve months
	(30/06/2017)	(31/03/17)	the Previous Year (30/06/16)	Ended (31/03/17)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net Sales/ Income from operations (Net of Excise Duty)	0.55	2.65	2.40	7.04
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total income from operations (Net)	0.55	2.65	2.40	7.04
2 Expenses				
(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
(b) Purchase of Stock-in-trade	0.00	0.00	0.00	7.94
(c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	-7.94
(d) Employee benefits expense	0.45	0.60	0.45	1.95
(e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.05	1.58	2.59	5.15
Total Expenses	0.50	2.18	3.04	7.10
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.05	0.47	-0.64	-0.06
4 Other income	0.00	0.00	0.70	0.70
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.05	0.47	0.06	0.64
6 Finance Costs	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	0.47	0.06	0.64
8 Exceptional items	0.00	0.00	0.00	0.00
9 Profit/(Loss) from ordinary activities before tax (7+ 8)	0.05	0.47	0.06	0.64
10 Tax Expenses	0.01	0.14	0.02	0.19
11 Net Profit/(Loss) from ordinary activities after tax(9+10)	0.04	0.33	0.04	0.45
12 Extraordinary items	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period (11± 12)	0.04	0.33	0.04	0.45
14 Paid-up equity share capital (Face Value Rs 10)	313.10	313.10	313.10	313.10
15 Reserve excluding Revaluation Reserves	(260.94)	(261.47)	(261.47)	(261.47)
16 Earnings per share (before & after extraordinary items)				
(a) Basic	0.00	0.01	0.00	0.01
(b) Diluted	0.00	0.01	0.00	0.01

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 14/08/2017.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Previous periods figures have been regrouped/rearranged wherever necessary.

For and on behalf of the Board of Directors

MBI Intercorp Limited

Sd/-

Viresh Agarwal

Director

(DIN: 00916800)

Date: 14/08/2017

Place: Delhi



SANJAY RAWAL AND CO.

CHARTERED ACCOUNTANTS

A-146, G.F., DAYANAND COLONY, LAJPAT NAGAR-IV, NEW DELHI-110024
Phone : +91-11-26421822, 26282518, Telefax : +91-11-26226319
Email : casanjayrawal@gmail.com

To
The Board of Directors
MBI Intercorp Limited

Limited Review Report on Standalone Financial Results for the quarter and Three months ended 30th June, 2016.

We have reviewed the accompanying statement of unaudited financial results of MBI Intercorp Limited ("the Company") for the period ended 30th June 2016 except for the disclosure regarding "Public Shareholding" and "Promoter and Promoter Group Shareholdings" which has been traced from disclosure made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SANJAY RAWAL & CO.
Chartered Accountants

(CA Sanjay Rawal)
Partner
M No. 088156

Dated: 12/08/2016
Place: Delhi

