

General information about company	
Scrip code	530033
Name of company	MBI INTERCORP LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	TRADING AND MANUFACTURING OF MATTRESS

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	53.1	0.4	1.6	54.81	3.28	3.28
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	53.1	0.4	1.6	54.81	3.28	3.28
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	50.5	0	0	50.5	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0.3	0.24	0	1.02	0	0
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f)	Other Expenses						
1	AUDITOR'S REMUNERATION	0.281	0	0	0.281	0.281	0.281
2	FEE & SUBSCRIPTION	3.069	1.516	0	4.585	2.87	2.87
3	OTHER EXPENSES	1.625	0.293	4.06	1.109	2.817	2.817
	Total other expenses	4.975	1.809	4.06	5.975	5.968	5.968
	Total expenses	55.775	2.049	4.06	57.495	5.968	5.968

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-2.675	-1.649	-2.46	-2.685	-2.688	-2.688
4	Other income	3.169	0	0	3.169	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	0.494	-1.649	-2.46	0.484	-2.688	-2.688
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	0.494	-1.649	-2.46	0.484	-2.688	-2.688
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	0.494	-1.649	-2.46	0.484	-2.688	-2.688
11	Tax Expense	0.152646	0	0	0.15	0	0
12	Net profit (loss) from ordinary activities after tax	0.341	-1.649	-2.46	0.334	-2.688	-2.688
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	0.341	-1.649	-2.46	0.334	-2.688	-2.688
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	0.341	-1.649	-2.46	0.334	-2.688	-2.688
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	0.341	-1.649	-2.46	0.334	-2.688	-2.688

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	313.104	313.104	313.104	313.104	313.104	313.104
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	-261.474	-261.808	-261.808	-261.474	-261.808	-261.808
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.011	-0.053	-0.079	0.011	-0.086	-0.086
	Diluted earnings per share before extraordinary items	0.011	-0.053	-0.079	0.011	-0.086	-0.086
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.011	-0.053	-0.079	0.011	-0.086	-0.086
	Diluted earnings per share after extraordinary items	0.011	-0.053	-0.79	0.011	-0.086	-0.086
30	Disclosure of notes on financial results						

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2014	01-04-2014
Date of end of reporting period	31-03-2015	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	313.104	313.104
Reserves and surplus	-261.474	-261.808
Money received against share warrants		
Total shareholders' funds	51.63	51.296
2 Share application money pending allotment	0	0
3 Deferred government grants		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	0	0
Trade payables	57.25	0
Other current liabilities	7.609	7.694
Short-term provisions	0.15	0
Total current liabilities	65.009	7.694
Total equity and liabilities	116.639	58.99
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0	0
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	0	0

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2014	01-04-2014
Date of end of reporting period		31-03-2015	31-03-2015
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	8.259	8.259
Total non-current assets		8.259	8.259
Current assets			
	Current investments	0	0
	Inventories	0.255	0.255
	Trade receivables	1.221	1.221
	Cash and bank balances	2.838	-23.394
	Short-term loans and advances	103.649	72.549
	Other current assets	0.417	0.1
Total current assets		108.38	50.731
Total assets		116.639	58.99
Disclosure of notes on assets and liabilities		Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The figure of 8.259 in the category of Other Non Current Assets belongs to Fixed Assets.2. The first in coloumn belongs to period 1.04.2015 to 31.03.2016.

