

MOVING PICTURE COMPANY (INDIA) LIMITED

REGD. OFFICE: 405, SKY LARK BUILDING, 60 NEHRU PLACE, NEW DELHI-110019,
Phone : 91-11-40532002 E-mail: mailtomp2014@gmail.com
www.mpcindia.com, CIN: L74899DL1989PLC036474

Date: 30.05.2016

To,
The Listing Manager
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai- 400001

Subject: Audited financial results for quarter and year ended 31.03.2016

Dear Sir,

Please find enclosed herewith the Audited financial results along with Auditor's Report and declaration for unmodified opinion of Auditor on annual audited financial results for the quarter and year ended 31st March, 2016.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours Truly
For Moving Picture Company (India) Limited



Shruti Thakur
Company Secretary



K.L. DATTA & COMPANY
Chartered Accountants

C-121, Greater Kailash – I,
New Delhi-110048
PH.: (O) 0144-2337865,
Email: kld@datainfosys.net

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

To

Board of Directors of **Moving Picture Company India Limited**

We have audited the quarterly financial results of Moving Picture Company India Limited for the Quarter ended March 31, 2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016.

For : K L Datta and Company
Chartered Accountants
FRN: 001127C

(V.K. Datta)
(Partner)

Membership No. : 070466



Place: New Delhi

Date: 30.05.2016

MOVING PICTURE COMPANY (INDIA)

LIMITED

CIN No.:L74899DL1989PLC036474

Registered office :405 Skylark Building 6th, Nehru Place, New Delhi-110019

Audited Financial Results for the year ended 31.03.2016 (In Lakhs)

PARTICULARS		QUARTER ENDED			YEAR ENDED		YEAR ENDED
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited	Audited
1	Income From Operation						
	a) Net Sales/ Income from operation	0.00	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	0.00
	Total Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
	a) Cost of Goods Sold	0.00	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	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	0.00
	d) Employee benefits expense	0.30	0.19	0.32	1.30	1.21	1.21
	e) Depreciation and amortisation expense	3.88	0.00	-34.25	3.88	7.67	7.67
	f) Bank Charges	-0.01	0.00	0.00	0.00	0.00	0.00
	g) Listing Fee	0.29	0.00	0.00	0.29	0.00	0.00
	h) Other expenses	1.20	0.79	1.62	4.18	2.44	2.44
	TOTAL EXPENSES	5.66	0.99	-32.60	9.65	11.32	11.32
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-5.66	-0.99	32.60	-9.65	-11.32	-11.32
3	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-5.66	-0.99	32.60	-9.65	-11.32	-11.32
5	Finance Cost	0.02	0.00	0.00	0.02	0.00	0.00
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-5.68	-0.99	32.60	-9.67	-11.32	-11.32
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit / (Loss) from ordinary activities before tax (7 + 8)	-5.68	-0.99	32.60	-9.67	-11.32	-11.32
9	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-5.68	-0.99	32.60	-9.67	-11.32	-11.32
11	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) for the period (11 + 12)	-5.68	-0.99	32.60	-9.67	-11.32	-11.32
13	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
14	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-5.68	-0.99	32.60	-9.67	-11.32	-11.32
16	Paid-up equity share capital (Face Value of the Share shall be indicated)	1320.14	1320.14	1320.14	1320.14	1320.14	1320.14
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
18	Earnings per share (before extraordinary items) (not annualised):						
19.i	(a) Basic	0.000	0.000	0.000	-0.070	-0.090	-0.090
	(b) Diluted	0.000	0.000	0.000	-0.070	-0.090	-0.090
19.ii	Earnings per share (after extraordinary items)						
	(of Rs. /- each) (not annualised):						
	(a) Basic	0.000	0.000	0.000	-0.070	-0.090	-0.090
	(b) Diluted	0.000	0.000	0.000	-0.070	-0.090	-0.090

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For Moving Picture Company

Director

PART - II
DETAIL OF PUBLIC AND PROMOTER SHARE HOLDING

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			YEAR ENDED		YEAR ENDED
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2015
1 Public shareholding						
Number of Shares	10,972,015.00	10,972,015.00	10,972,015.00	10,972,015.00	10,972,015.00	10,972,015.00
Percentage of Shareholding	83.11	83.11	83.11	83.11	83.11	83.11
2 Promoter and Promoter group Shareholding						
(a) Pledged/ Encumbered						
Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of Shareholding (to the total share of the company)	NIL	NIL	NIL	NIL	NIL	NIL
(b) Non-Encumbered						
Number of Shares	2,229,435	2,229,435	2,229,435	2,229,435	2,229,435	2,229,435
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group	16.89	16.89	16.89	16.89	16.89	16.89
Percentage of Shareholding (to the total share of the company)	100.00	100.00	100.00	100.00	100.00	100.00

PARTICULARS	QUARTER ENDED 31.03.2016	
B 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 Quarter	NIL	

Notes:

- 1 The above results have been taken on record on 30.05.2016
- 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 31.03.2016
There were no complaints pending at the beginning and end of the quarter.
- 4 Previous year/quarter figures have been regrouped/ rearranged wherever found necessary.

Date :30.05.2016
Place : New Delhi

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

Bhim Sain Goyal
Director
DIN:02139510

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For Moving Picture Company

Director

Clause 41 of the Listing Agreement For companies (Other than Banks)

Stadalone / Consolidated Statement of Assets and Liabilities		As at 31.03.2016	As at 31.03.2015
Particulars		(In Lakhs)	(In Lakhs)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	132014500.00	132014500.00
	(b) Reserves and surplus	-106504366.52	-105539494.60
	(c) Money received against share warants	0.00	0.00
	Sub- total - Shareholder's funds	25510133.48	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	332986.00	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	562008.00	234022.00
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	2373007.00	2373007.00
	(c) Other current liabilities	458933.00	396357.00
	(d) Short-term provisions	0.00	0.00
	Sub-total- Current liabilities	2831940.00	2769364.00
	TOTAL - EQUITY AND LIABILITIES	28904081.48	29478391.40
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	603836.40	991846.91
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	1.00	1.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	15411396.18	15411396.18
	(f) Other non-current assets	0.00	0.00
	Sub-total-Non-current assets	16015233.58	16403244.09
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	12748525.00	12903525.00
	(d) Cash and cash equivalents	140322.90	171622.31
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	0.00	0.00
	Sub-total-Current assets	12888847.90	13075147.31
	TOTAL - ASSETS	28904081.48	29478391.40

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

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For Moving Picture Company (I) Ltd.


Director

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DECLARATION

[Pursuant to Regulation 33(3)(d) of SEBI (Listing obligations & Disclosures Requirements) Regulation, 2015]

It is hereby declared and confirmed that Auditor's Report on Annual Audited Financials Results of the Company for the year ended 31st March, 2016 is with unmodified opinion.

This declaration is furnished pursuant to the second proviso to clause (d) of Sub-regulation (3) of Regulation 33 of SEBI (Listing obligation & Disclosures Requirements) Regulation, 2015 as notified on 25th May 2016.

For Moving Picture Company (India) Limited



Bhim Sain Goyal
Director
DIN:02139510