

Statement of Unaudited Results for the Quarter Ended 30th June, 2014

(` in Lacs)

Sl. No.	PARTICULARS	Unaudited			Audited
		Three Months			Year Ended
		Ended 30.06.2014	Ended 31.03.2014	Ended 30.06.2013	Ended 31.03.2014
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Service Tax)	113.04	115.27	134.70	503.28
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (net)	113.04	115.27	134.70	503.28
2	Expenses				
	(a) Employee Benefit Expenses	29.93	43.62	35.07	150.08
	(b) Depreciation and amortisation expense	-	6.92	7.24	28.04
	(c) Other expenses	50.54	56.44	83.92	305.04
	Total	80.46	106.98	126.23	483.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	32.57	8.29	8.47	20.12
4	Other Income	1.80	1.98	0.30	3.64
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	34.37	10.27	8.77	23.76
6	Finance costs	0.19	0.08	0.21	0.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	34.18	10.19	8.56	23.18
8	Exceptional items	0.71	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	33.47	10.19	8.56	23.18
10	Tax expense (Net)(Including Deferred Tax)		(13.31)	7.72	(1.49)
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	33.47	23.50	0.84	24.67
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	33.47	23.50	0.84	24.67
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)	33.47	23.50	0.84	24.67
17	Paid-up equity share capital (Face Value Rs. 10 each/share)	522.04	522.04	522.04	522.04
18	Reserve excluding Revaluation	-	-	-	1,696.06
19.i	Earnings per share (before exceptional items) (of ` 10/- each) (not annualised):				
	(a) Basic	0.65	0.45	0.02	0.47
	(b) Diluted	0.65	0.45	0.02	0.47
19.ii	Earnings per share (after exceptional items) (of ` 10/- each) (not annualised):				
	(a) Basic	0.64	0.45	0.02	0.47
	(b) Diluted	0.64	0.45	0.02	0.47

PART II

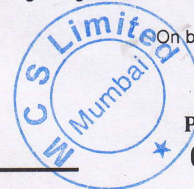
	PARTICULARS OF SHAREHOLDINGS	Three Months			Year Ended
		Ended	Ended	Ended	Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
A	Particulars of Shareholding				
1	Public Shareholding				
	-- No. of Shares	3133229	3133229	3133229	3133229
	-- Percentage of Shareholding	60.03%	60.03%	60.03%	60.03%
2	Promoters 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%

Particulars	3 months Ended 30/06/2014
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 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 .07.2014 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: 31th July, 2014
Place: Mumbai



On behalf of the Board of Directors
For MCS Limited
PARSHURAM V BHUWAD
(Whole Time Director)