

MOVING PICTURE COMPANY (INDIA)  
LIMITED  
CIN No.:L74899DL1989PLC036474

Registered office :405, Skylark Building, 60, Nehru Place, New Delhi - 110019

Unaudited Financial Results for the year ended 31.12.2014 (In Lakhs)						
PARTICULARS	QUARTER ENDED 31.12.2014 Unaudited	QUARTER ENDED 30.09.2014 Unaudited	QUARTER ENDED 31.12.2013 Unaudited	9 MONTHS ENDED 31.12.2014 Unaudited	9 MONTHS ENDED 31.12.2013 Unaudited	12 MONTHS ENDED 31.03.2014 Audited
<b>PART - I</b>						
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	1.21
Total Income	0.00	0.00	0.00	0.00	0.00	1.21
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	0.50	0.25	0.45	0.89	1.35	1.78
e) Depreciation and amortisation expense	14.07	14.07	14.07	42.21	28.19	56.27
f) Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00
g) Listing Fee	0.00	0.24	0.00	0.00	0.00	0.00
h) Other expenses	0.56	0.17	0.27	0.82	0.87	3.86
TOTAL EXPENSES	15.13	14.73	14.79	43.92	30.41	61.91
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-15.13	-14.73	-14.79	-43.92	-30.41	-60.70
3 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-15.13	-14.73	-14.79	-43.92	-30.41	-60.70
5 Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-15.13	-14.73	-14.79	-43.92	-30.41	-60.70
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)	-15.13	-14.73	-14.79	-43.92	-30.41	-60.70
9 Tax Expense	0.00	0.00	0.00	0.00	0.00	12.82
10 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-15.13	-14.73	-14.79	-43.92	-30.41	-73.52
11 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
12 Net Profit / (Loss) for the period (11 + 12)	-15.13	-14.73	-14.79	-43.92	-30.41	-73.52
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) *	-15.13	-14.73	-14.79	-43.92	-30.41	-73.52
16 Paid-up equity share capital (Face Value of the Share shall be indicated)	132.01	132.01	132.01	132.01	132.01	132.01
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10	10	10	10
18 Earnings per share (before extraordinary items) (not annualised):	0	0	0	0	0	0
19.i (a) Basic	0.000	0.000	0.000	0.000	0.000	-0.003
(b) Diluted	0.000	0.000	0.000	0.000	0.000	-0.003
19.ii Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised):						
(a) Basic	0.000	0.000	0.000	0.000	0.000	-0.003
(b) Diluted	0.000	0.000	0.000	0.000	0.000	-0.003

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For Moving Picture Company

Director

PART - II DETAIL OF PUBLIC AND PROMOTER SHARE HOLDING PARTICULARS OF SHAREHOLDING						
	QUARTER ENDED 31.12.2014	QUARTER ENDED 30.09.2014	QUARTER ENDED 31.12.2013	6 MONTHS ENDED 31.12.2014	6 MONTHS ENDED 31.12.2013	12 MONTHS ENDED 31.03.2014
1 Public shareholding						
Number of Shares	10,972,015	10,972,015	10,972,015	10,972,015	10,972,015	10,972,015
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						
B INVESTOR COMPLAINTS						
QUARTER ENDED 31.12.2014						
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 30.01.2015
- 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 31.12.2014  
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 : 30th January, 2015  
Place : New Delhi

For and on behalf of  
For MOVING PICTURE COMPANY (INDIA) LIMITED

SD/-  
BHIM SAIN GOYAL  
Director  
02139510

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For Moving Picture Company (India) Limited

Director