



MARDIA SAMYOUNG

CAPILLARY TUBES CO. LTD.



INDO-KOREAN JOINT VENTURE

MFRS. OF : BRASS & COPPER ALLOY RODS, BUSBARS, TUBES, SECTIONS & PROFILES ETC.

1304, Lodha Supremus, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013 (INDIA).

Tel. No. : (022) 66251300-333, 8655606061/62/63

CIN No. L74999MH1992PLC069104

July 29, 2016

To,
Bombay Stock Exchange Limited
Listing Department,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

**Sub: SUBMISSION OF AUDITED FINANCIAL RESULT FOR THE 1st QUARTER
ENDED 30th JUNE, 2016.**

Dear Sir,

We submit herewith the audited financial result along with Limited Review Report for the first quarter ended 30th June, 2016 for your information and records.

Thanking You,

Yours Sincerely,

For **MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED**

**RAVINDRA MARDIA
MANAGING DIRECTOR
DIN: 00077012**

Encl: As above

ANNEXURE I

MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED

Format for submission of Unaudited/Audited financial results by companies other than banks.

Part I (in)		Rs. In Lakhs				
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2016						
Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended	Year to date figures for the previous year ended (31.03.2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Un Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise	0	0	0	0	5.17	0
(b) Other Operating Income	0	32.62	0	0	2.08	32.62
Total income from Operations	0	32.62	0	0	7.25	32.62
2. Expenses						
(a) Cost of Materials consumed	0	0	0	0	22.91	0
(b) Purchase of stock-in-trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	-12.6	0
(d) Employee benefits expense	3.44	6.24	4.95	3.44	22.42	19.36
(e) Depreciation and amortisation expense	6	10.92	2.5	0	20.12	22.67
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.61	8.3	6.32	3.61	63.43	23.14
Total Expenses	12.72	25.46	13.77	7.05	116.28	65.18



3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-12.72	7.16	-13.77	-7.05	-109.03	-32.56
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-12.72	7.16	-13.77	-7.05	-109.03	-32.56
6. Finance Costs	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-12.72	7.16	-13.77	-7.05	-109.03	-32.56
8. Exceptional Items	0	0	0	0	1.56	3.05
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-12.72	7.16	-13.77	-7.05	-107.47	-29.51
10. Tax expense	0	0	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-12.72	7.16	-13.8	-7.05	-107.47	-29.51
12. Extraordinary items (net of tax expense Lakhs)	0	0	0	0	0	0
13. Net Profit / (Loss) for the period (11 + 12)	-12.72	7.16	-13.77	-7.05	-107.47	-29.51
14. Share of Profit / (loss) of associates *	0	0	0	0	0	0
15. Minority Interest*	0	0	0	0	0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-12.72	7.16	-13.77	-7.05	-107.47	-29.51
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	696.14 Rs.10/- each	696.14 Rs.10/- each	696.14 Rs.10/- each	696.14 Rs.10/- each	696.14 Rs.10/- each	696.14 Rs.10/- each
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	228.53	258.04	258.04	228.53	258.04	228.53



Earnings Per Share (before extraordinary items) (of ₹/- each) (not annualised):						
(a) Basic	-0.18	0.10	-0.20	-0.10	-1.54	-0.42
(b) Diluted	0.10	-0.21	-0.30	-0.47	-1.54	-1.54
Earnings Per Share (after extraordinary items) (of ₹/- each) (not annualised):						
(a) Basic	0.10	-0.21	-0.30	-0.47	-1.54	-1.54
(b) Diluted	-0.10	-0.21	-0.30	-0.47	-1.54	-1.54
See accompanying note to the Financial Results						

Notes :

1. The above results were taken on record by the Board of Directors at it's meeting held on 29th July, 2016.
2. Corresponding figures of the previous year have been regrouped / restated wherever necessary.
3. There were no complaints pending at the beginning of the Quarter 01, complaints received during the Quarter is none.

FOR MARDIA SAMYOUNG CAPILLARY TUBES CO, LTD.



Mardia Samyoung
RAVINDRA MARDIA
CHAIRMAN & MG.DIRECTOR

Place : Mumbai

Date : 29th July , 2016

CA. S. C. Agrawal

B. Com., (Hons.) LL.B., F.C.A., DISA (ICAI)



Shyam C. Agrawal & Co.

Chartered Accountants

14, Nityanand Nagar No. 2,
Opp. Bank of Maharashtra,
Near Sanjeevani Hospital, Sahar Road,
Andheri (E), Mumbai - 400 069.
Tel. : (O) 2684 0916 • Tele Fax : 2683 5699
E-mail : shyam31774@yahoo.com
Mobile : 98200-52168

Date : 29/07/2016

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s Mardia Samyoung Capillary Tubes Company Limited for the period ended 30.06.2016 except for the disclosures regarding "Public Shareholding" and Promoter and Promoter Group shareholding which have been traced from disclosures 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/Committee of 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 of Review Engagement (SRE) 2410, engagements to Review of interim Financial Statements performed by the independent auditor of the entity 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 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 prepared in accordance with applicable accounting standards specified under The Companies Act 1956 (which are deemed to be applicable as per section 133 of the companies act 2013, read with rule 7 of the companies (accounts) rules 2014) and other accounting policies and principle accepted in India. Has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shyam C. Agrawal & Co.
Chartered Accountants



S. C. Agrawal
(Proprietor)

Member ship No. 031774