


MAGNUM LIMITED

306, Sarthik Complex, Near Fun Republic,
Iscon Cross Road, Satellite,
Ahmedabad - 380 015
CIN: L74140GJ1992PLC016891

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED MARCH 31ST, 2015
PART I | STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED ON MARCH 31, 2015

Particulars		Rs. in Lacs				
		Quarter Ended			Year Ended	
		31-Mar-15 Audited	31-Dec-14 Unaudited	31-Mar-14 Audited	31-Mar-15 Audited	31-Mar-14 Audited
1	Income from Operations					
a	Net Sales/ Income from operations	-	-	-	-	-
b	Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	-	-	-	-	-
2	Expenses					
a	Cost of Materials consumed	-	-	-	-	-
b	Purchase of stock-in-trade	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
d	Employee benefits expense	-	-	-	-	-
e	Depreciation and amortisation expenses	0.06	-	0.03	0.73	0.79
f	Other Expenses	515.92	0.86	2.05	520.91	9.02
	Total Expenses	515.98	0.86	2.08	521.64	9.81
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	(515.98)	(0.86)	(2.08)	(521.64)	(9.81)
4	Other Income	-	-	1.14	-	10.43
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(515.98)	(0.86)	(0.94)	(521.64)	0.62
6	Interest and other Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(515.98)	(0.86)	(0.94)	(521.64)	0.62
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(515.98)	(0.86)	(0.94)	(521.64)	0.62
10	Tax Expenses	0.21	-	(0.29)	0.04	0.27
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(516.19)	(0.86)	(0.65)	(521.68)	0.35
12	Extraordinary items - Loss on sale of Investments	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(516.19)	(0.86)	(0.65)	(521.68)	0.35
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)	(516.19)	(0.86)	(0.65)	(521.68)	0.35
17	Paid-up Equity Share Capital in ` (Face Value of ` 10/- each per share)	635.00	635.00	635.00	635.00	635.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(429.65)	91.14
19	Earnings per share					
i	(a) Basic and Diluted EPS before extraordinary items (not annualised)					
ii	(b) Basic and Diluted EPS after extraordinary items (not annualised)					



M. G. Wadhvani


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AUDITED FININACIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED MARCH 31ST, 2015
PART II SELECT INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED MARCH 31, 2015

Particulars	Quarter Ended			Year Ended	
	31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
	Audited	Unaudited	Audited	Audited	Audited
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
-No. of Shares	4144567	4144567	4144567	4144567	4144567
-Percentage of shareholding	65.27	65.27	65.27	65.27	65.27
2 Promoters and Promoter Group Shareholding					
a) Pledged/ Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of share (as a % of the total Share Capital of the Company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	2205433	2205433	2205433	2205433	2205433
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of share (as a % of the total Share Capital of the Company)	34.73	34.73	34.73	34.73	34.73

B INVESTOR COMPLAINTS	3 Months Ended 31.03.2015
Pending at the beginning of the Quarter	Nil
Received during the quarter	Nil
Disposd of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- The Figures for the previos period have been regrouped / reclassified, wherever necessary to make them comparable current periods.
- The figures for the current year ended on 31st March 2015 and for the quarter ended on 31st March 2015 are balancing figures between audited figures for the full financial year ended on 31st March 2015 and March 31, 2014 and published year to date figures upto the third quarter of the respective financial years; figures would need to be analysed / interpreted accordingly.
- The Company operates in only one business segment.
- The Audit Committee has reviewed the above financial results and the same has been subsequently approved by the Board of Directors in their respective meetings held on 30th May 2015.



Ahmedabad, 30th May, 2015

For, MAGNUM LIMITED



(Signature)

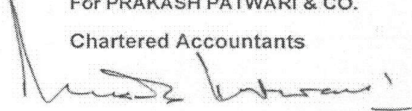
(Santosh Kumar Aawsthi)
Authorised Director

Consolidated Statement of Assets & Liabilities

Particulars	As at 31.03.2015	As at 31.03.2014
	Audited	Audited
A EQUITY AND LIABILITIES		
(1) Shareholders' funds		
(a) Share capital	651.00	635.00
(b) Reserves and surplus	- 430.30	90.61
Sub-total - Shareholders' funds	220.70	725.61
(2) Share application money pending allotment	.00	.00
(3) Preference shares issued by subsidiary companies	.00	.00
(4) Hybrid Perpetual Securities	.00	.00
(5) Minority interest	.00	.00
(6) Non-current liabilities		
(a) Long-term borrowings	58.22	54.51
(b) Deferred tax liabilities (net)	10.21	10.01
(c) Other long-term liabilities	.00	8.91
(d) Long-term provisions	.00	.51
Sub-total - Non current liabilities	68.43	73.94
(7) Current liabilities		
(a) Short-term borrowings	.00	.00
(b) Trade payables	.00	.00
(c) Other current liabilities	4.61	2.83
(d) Short-term provisions	.00	2.25
Sub-total - Current liabilities	4.61	5.08
TOTAL - EQUITY AND LIABILITIES	293.75	804.63
B ASSETS		
(1) Non-current assets		
(a) Fixed assets	.23	7.25
(b) Goodwill on consolidation	.00	.00
(c) Non-current investments	30.88	150.55
(d) Deferred tax assets (net)	.00	.00
(e) Long-term loans and advances	237.22	338.52
(f) Other non current assets	.02	40.23
Sub-total - Non current assets	268.35	536.55
(2) Current assets		
(a) Current investments	.00	.00
(b) Inventories	.00	.00
(c) Trade receivables	21.11	263.67
(d) Cash and bank balances	4.29	4.41
(e) Short-term loans and advances	.00	.00
(f) Other current assets	.00	.00
Sub-total - Current assets	25.40	268.08
TOTAL - ASSETS	293.75	804.63

For PRAKASH PATWARI & CO.

Chartered Accountants

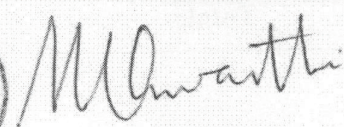


(PRAKASH PATWARI)

Partner

M.No. :060583

Firm Registration No. : 325639E


MAGNUM LIMITED

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED MARCH 31ST, 2015
PART I STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND TWELVE MONTHS ENDED ON MARCH 31, 2015

Particulars		Quarter Ended			Year Ended	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
a	Net Sales/ Income from operations	-	-	-	-	-
b	Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	-	-	-	-	-
2	Expenses					
a	Cost of Materials consumed	-	-	-	-	-
b	Purchase of stock-in-trade	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
d	Employee benefits expense	-	-	-	-	-
e	Depreciation and amortisation expenses	0.06	-	0.03	0.06	0.12
f	Other Expenses	515.92	0.86	2.05	520.52	8.87
	Total Expenses	515.98	0.86	2.08	520.58	8.99
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	(515.98)	(0.86)	(2.08)	(520.58)	(8.99)
4	Other Income	-	-	1.14	-	10.43
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(515.98)	(0.86)	(0.94)	(520.58)	1.44
6	Interest and other Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(515.98)	(0.86)	(0.94)	(520.58)	1.44
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(515.98)	(0.86)	(0.94)	(520.58)	1.44
10	Tax Expenses	0.21	-	(0.29)	0.21	0.44
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(516.19)	(0.86)	(0.65)	(520.79)	1.00
12	Extraordinary items - Loss on sale of Investments	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(516.19)	(0.86)	(0.65)	(520.79)	1.00
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)	(516.19)	(0.86)	(0.65)	(520.79)	1.00
17	Paid-up Equity Share Capital in ` (Face Value of ` 10/- each per share)	635.00	635.00	635.00	635.00	635.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(429.65)	91.14
19	Earnings per share					
i	(a) Basic and Diluted EPS before extraordinary items (not annualised)	(10.79)	(0.07)	(0.01)	(10.89)	0.02
ii	b) Basic and Diluted EPS after extraordinary items (not annualised)	(10.79)	(0.07)	(0.01)	(10.89)	0.02



M. M. M. M.


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Particulars	Quarter Ended			Year Ended	
	31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
	Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	4144567	4144567	4144567	4144567
	-Percentage of shareholding	65.27	65.27	65.27	65.27
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of share (as a % of the total Share Capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	2205433	2205433	2205433	2205433
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of share (as a % of the total Share Capital of the Company)	34.73	34.73	34.73	34.73

B INVESTOR COMPLAINTS		3 Months Ended 31.03.2015
	Pending at the beginning of the Quarter	Nil
	Received during the quarter	Nil
	Disposd of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The Figures for the previos period have been regrouped / reclassified, wherever necessary to make them comparable current periods.
- The figures for the current year ended on 31st March 2015 and for the quarter ended on 31st March 2015 are balancing figures between audited figures for the full financial year ended on 31st March 2015 and March 31, 2014 and published year to date figures upto the third quarter of the respective financial years; figures would need to be analysed / interpreted accordingly.
- The Company operates in only one business segment.
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Ahmedabad, 30th May, 2015



For, MAGNUM LIMITED

(Signature)

(Santosh Kumar Aawsthi)
Authorised Director


MAGNUM LIMITED

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STANDALONE STATEMENT OF ASSETS & LIABILITIES

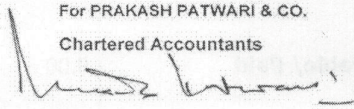
₹ in Lakhs)

Particulars	As on	As on
	31.03.2015	31.03.2014
	AUDITED	AUDITED
I. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	635.00	635.00
(b) Reserves and surplus	-429.65	91.14
	205.35	726.14
2 Share Application Money Pending Allotment	-	-
3 Non Current liabilities		
(c) Long-term Borrowings	57.58	53.87
(d) Deferred Tax Liabilities (Net)	10.38	10.18
(e) Other Long-term Liabilities	0.00	8.91
(f) Long-term Provisions	0.00	0.52
	67.96	73.48
4 Current liabilities		
(g) Short-term Borrowings	-	-
(h) Trade Payables	-	-
(i) Other Current Liabilities	4.23	2.68
(j) Short-term Provisions	0.00	2.35
	4.23	5.03
TOTAL	277.54	804.65
II. ASSETS		
1 Non-current assets		
(a) Fixed Assets		
(i) Tangible Assets	0.23	7.26
(ii) Intangible Assets	-	-
(iii) Capital Work-in-Progress	-	-
(iv) Intangible Assets under development	-	-
(b) Non-Current Investments	16.00	151.67
(c) Deferred Tax Assets (Net)	-	-
(d) Long-term Loans and Advances	237.22	338.52
(e) Other Non-current Assets	0.02	40.26
	253.47	537.71
2 Current assets		
(f) Current Investments	-	-
(g) Inventories	-	-
(h) Trade Receivables	21.11	263.67
(i) Cash and Cash Equivalents	2.96	3.27
(j) Short-term Loans and Advances	-	-
(k) Other Current-assets	-	-
	24.07	266.94
TOTAL	277.54	804.65
Significant Accounting Policies		
Additional information & disclosures		

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE.

For PRAKASH PATWARI & CO.

Chartered Accountants



(PRAKASH PATWARI)

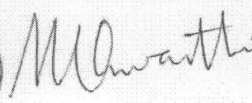
Partner

M.No. :060583

Firm Registration No. : 325639E



For & On Behalf of Board Of Directors

Santosh Kumar Awasthi

Director

Ahmedabad, 30th May, 2015



PRAKASH PATWARI & CO.
CHARTERED ACCOUNTANTS

9/12, Lal Bazar Street, Mercantile Building,
Block - B, 3rd Floor, Kolkata- 700 001

Phone : 033 – 4004-1654, Mob : 9874816111, E-mail : prak_patwari@yahoo.com, Web : www.prakpatwari.com

Annexure VII to Clause 41
INDEPENDENT AUDITORS REPORT

TO
THE BOARD OF DIRECTORS
MAGNUM LIMITED

1. We have audited the annexed financial Statement (The Statement) of MAGNUM LIMITED (the Company) for the year ended on 31st March 2015 being submitted by the Company pursuant to the Clause 41 of Listing Agreement with the concerned Stock Exchanges. This statement has been prepared on the basis of the related annual financial statements, which are the responsibility of Company's Management and have been approved by the Board of Directors. Our responsibility is to express an opinion on these financial results based on our audit of such annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 133 of the Companies Act 2013 and other accounting principles generally accepted in India.
2. 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.
3. In our opinion and to the best of our information and according to the explanations given to us these Annual financial statements:



PRAKASH PATWARI & CO.
CHARTERED ACCOUNTANTS

9/12, Lal Bazar Street, Mercantile Building,
Block - B, 3rd Floor, Kolkata-700 001

Phone : 033 – 4004-1654, Mob : 9874816111, E-mail : prak_patwari@yahoo.com, Web : www.prakpatwari.com

3. In our opinion and to the best of our information and according to the explanations given to us these Annual financial statements:
- (i) Is presented in accordance with the requirements of clause 41 of the Listing Agreement entered into with the Stock Exchanges; and
 - (ii) Gives a true and fair view of the net profit/ loss and other financial information of the Company for the year ended on 31st March 2015.
4. Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For PRAKASH PATWARI & CO.

Chartered Accountants



(PRAKASH PATWARI)

Partner

M.No. :060583

Firm Registration No. : 325639E

Kolkata, 30-May-2015