



To  
The listing Department  
Bombay Stock Exchange Limited  
P J Towers, Dalal Street  
Mumbai – 400 001

22<sup>ND</sup> July 2017

Sub: Filing of Quarterly results for the YE 30<sup>th</sup> June 2017

We are enclosing herewith the financial results of quarter ended 30<sup>th</sup> June 2017 In prescribed format as per SEBI circular- standalone Results

Kindly acknowledge the same and oblige.

Thanking you

Yours faithfully

For Mrl Posnet Private Limited

A handwritten signature in black ink, appearing to read "Kishore k Kothapalli".

Kishore k Kothapalli

Director



**MRL Posnet Private Limited.**  
Sunny Side Central Block, No. 8/17 Shafee Mohammed Road,  
B Block, 1st Floor, Nungambakkam, Chennai – 600034. Phone: 044 - 28298417.



MRL POSNET PRIVATE LIMITED

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDING 30th June 2017					
Particulars	NOTE NO.	For the Quarter ended June 2017 (Amount in Rs.)	For the Quarter ended 30th June 2016 (Amount in Rs.)	For the Year ended June 2017 (Amount in Rs.)	For the Year ended June 2016 (Amount in Rs.)
Revenue from operation	8(a)	366,798,524	132,640,712	366,798,524	132,640,712
Other income	8(b)	48,467		48,467	
<b>Total Revenue</b>		<b>366,846,991</b>	<b>132,640,712</b>	<b>366,846,991</b>	<b>132,640,712</b>
<b>EXPENSES</b>					
Direct & Operating expenses	9	180,376,351	72,930,998	180,376,351	72,930,998
Human Resources cost	10	28,077,224	20,520,082	28,077,224	20,520,082
Depreciation	6	39,718,631	14,922,886	39,718,631	14,922,886
Finance charges	11	26,342,903	5,799,359	26,342,903	5,799,359
Other Expenses	12	22,840,535	8,492,495	22,840,535	8,492,495
<b>Total Expenses</b>		<b>297,355,644</b>	<b>122,665,820</b>	<b>297,355,644</b>	<b>122,665,820</b>
Profit / (Loss) Before exceptional & extraordinary items and tax		69,491,347	9,974,892	69,491,347	9,974,892
Exceptional items					
Profit Before tax		69,491,347	9,974,892	69,491,347	9,974,892
Less: Tax expenses					
- Current tax		22,932,145	5,733,036	22,932,145	5,733,036
- Deferred tax					
<b>Profit/(Loss) for the period</b>		<b>46,559,202</b>	<b>4,241,856</b>	<b>46,559,202</b>	<b>4,241,856</b>
<b>Appropriations</b>					
Debiture Redemption Reserve					
<b>Balance carried to Balance sheet</b>		<b>46,559,202</b>	<b>4,241,856</b>	<b>46,559,202</b>	<b>4,241,856</b>
Earnings per Equity share					
Basic & Diluted EPS of Rs.10 per share		2.33	0.21	2.33	0.21

The above results Place before the Board of directors for approval held on 21/7/2017 for approval

On Behalf of the Board of Directors  
For MRL Posnet Private Ltd


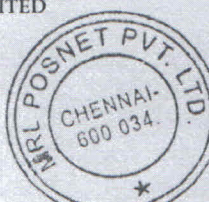
Director  
KISHORE K KOTHAPALLI

DIRECTOR

Din no: 0159520





<b>MRL POSNET PRIVATE LIMITED</b>			
<b>BALANCE SHEET AS AT 30th June 2017</b>			
PARTICULARS	NOTE NO.	As at 30th June 2017 (Amount in Rs)	As at 31st March 2017 (Amount in Rs)
<b><u>IEQUITY AND LIABILITIES</u></b>			
<b>1.Shareholders' Funds</b>			
a)Share capital	2	200,000,000	200,000,000
b)Reserves and surplus	3	115,463,249	68,904,047
<b>2.Non-Current Liabilities</b>			
a) Long Term Borrowings	4(a)	426,866,616	469,623,521
b) Long term Provisions	4(b)	4,265,268	3,565,268
<b>3.Current Liabilities</b>			
a) Trade Payables		3,596,712	130,781,705
b) Short Term Provisions	5 (a)	68,173,381	45,241,237
c) Other Current Liabilities	5 (b)	290,484,757	269,806,185
<b>TOTAL</b>		<b>1,108,849,982</b>	<b>1,187,921,964</b>
<b><u>II.ASSETS</u></b>			
<b>1.Non-Current Assets</b>			
a) Fixed Assets	6		
i) Tangible assets		589,675,534	535,998,001
ii) Intangible assets		64,723,532	69,946,807
b) Non- Current Investments		28,054	28,054
c) Deferred Tax Asset (Net)		52,538	52,538
<b>2.Current Assets</b>			
a) Current investments		5,552,208	259,672,00
b) Trade receivable	7(a)	191,441,314	237,748,376
c) Cash and cash equivalents	7(b)	83,144,905	99,028,327
d) Short Term Loans And Advances	7(c)	14,245,964	13,595,964
e) Other Current Assets	7(d)	159,985,933	231,264,224
<b>TOTAL</b>		<b>1,108,849,982</b>	<b>1,187,921,964</b>
<p>On Behalf of the Board of Directors For MRL POSNET PRIVATE LIMITED</p> <div style="display: flex; align-items: center;"> <div style="margin-right: 20px;">   <b>KISHORE K KOTHAPALLI</b>  DIRECTOR  Din no: 01559520 </div> <div style="text-align: center;">  </div> </div> <p>Place : CHENNAI Date : /07/2017</p>			