

MARTIN BURN LIMITED

"Martin Burn House", J. R. N. Mukherjee Road, Kolkata - 700 001.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) for quarter ended 31st March, 2015.

(Figures in Rs. Lacs)

Sl. No.	Particulars	5 Months Ended			Current	Previous
		31.03.2015 (UnAudited)	31.12.2014 (UnAudited)	31.03.2014 (UnAudited)	Period ended 6 months 31.03.2015 UnAudited	Period ended 15 months 30.09.2014 Audited
1 a.	Net Sales / Income from Operations	276.51	-	5.87	276.51	37.78
b.	Other Operating Income	5.66	6.41	6.60	12.07	29.71
c.	Total	282.17	6.41	12.47	288.58	67.49
2	Expenditure					
	(Increase) / decrease in stock in trade and work in progress	194.00	(38.02)	(9.48)	155.98	(92.52)
b.	Consumption of raw materials	51.90	32.56	18.20	84.46	89.42
c.	Purchase of traded goods	-	-	-	-	0.00
d.	Employees cost	21.51	12.04	18.88	33.55	77.60
e.	Depreciation	5.37	5.56	9.24	10.93	29.51
f.	Power & Fuel	4.98	1.15	1.00	6.13	6.36
g.	Other expenditure	81.76	42.57	86.19	124.33	240.83
h.	Total	359.52	55.86	124.03	415.38	351.20
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(77.35)	(49.45)	(111.56)	(126.80)	(283.71)
4	Other Income	27.43	36.44	44.68	63.87	133.44
5	Profit before Interest and Exceptional Items (3+4)	(49.92)	(13.01)	(66.88)	(62.93)	(150.27)
6	Interest	65.83	69.76	67.91	135.59	333.53
7	Profit after Interest but before Exceptional Items (5-6)	15.91	56.75	1.03	72.66	183.26
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	15.91	56.75	1.03	72.66	183.26
10	Tax expenses	-	-	-	-	8.23
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	15.91	56.75	1.03	72.66	175.03
12	Extra-Ordinary item (net of tax expenses Rs. Nil)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	15.91	56.75	1.03	72.66	175.03
14	Paid-up equity share capital (Face Value Rs.10/- each)	515.39	515.39	515.39	515.39	515.39
15	Reserve excluding Revaluation Reserves as per balance sheet of					
16	Earnings Per Share (EPS)					
a.	Basic and diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.31	1.10	0.02	1.41	3.40
b.	Basic and diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.31	1.10	0.02	1.41	3.40
17	Public Shareholding					
	No. of Shares	2065105	2065105	2065305	2065105	2065105
	Percentage of shareholding	40.07	40.07	40.07	40.07	40.07
18	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 shares (as a % of the total share capital of the company)	-	-	-	-	-
b.	Non-encumbered					
	- Number of Shares	3088754	3088754	3088554	3088754	3088754
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	59.93	59.93	59.93	59.93	59.93
	- Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00

Notes :

- The above financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 29.04.2015.
- As the Company's business activity falls within a single primary business segment viz. Real Estates, segmentwise reporting is not applicable to the Company.
- As this is an on going Real Estate concern, Sales figures are non-comparable.
- The management has decided to change the financial year of the Company will be from October, 2014 end to June, 2015 or 18 months period (subject to approval awaited from R.O.C.) and hence figures of the two financial years are not comparable.
- Previous year figures have been re-arranged/re-grouped wherever necessary.

- No. of investor grievances pending at the beginning of the quarter
- No. of investor grievances received during the quarter
- No. of investor grievances replied/resolved during the quarter
- No. of investor grievances pending at the end of the quarter

Total

Nil
Nil
Nil
Nil



For MARTIN BURN LIMITED
MARTIN BURN LIMITED

KEDAR NATH FATEH
CHAIRMAN & MANAGING DIRECTOR

Place : Kolkata.
Date : 29.04.2015.

MARTIN BURN LIMITED

[Figures Rs. in Lac]

Balance Sheet as at :: 31.03.2015

	3 months ended 31.03.2015 Amount	3 months ended 31.12.2014 Amount
LIABILITIES		
EQUITY AND LIABILITIES ::		
Share Capital	515.39	515.39
Forfeited Shares Account	25.00	25.00
Reserve and Surplus	3,491.24	3,475.33
	<u>4,031.63</u>	<u>4,015.72</u>
NON CURRENT LIABILITIES		
Long Term Borrowings	640.80	646.57
Deferred Tax Liabilities	11.33	11.33
	<u>652.13</u>	<u>657.90</u>
CURRENT LIABILITIES		
Trade Payable	25.30	30.80
Other Current Liabilities	3,874.99	3,831.38
Short Term Provisions	474.60	474.60
	<u>4,374.89</u>	<u>4,336.78</u>
Total Liabilities	<u>9,058.65</u>	<u>9,010.40</u>
ASSETS		
FIXED ASSETS		
Tangible Assets	2,168.03	2,192.68
Capital Work - In - Progress	41.39	41.39
Non Current Investments	0.10	0.10
Long Term Loans & Advances	5,763.01	5,440.84
	<u>7,972.53</u>	<u>7,675.01</u>
CURRENT ASSETS		
Inventories	83.18	256.78
Trade Receivable	155.33	153.00
Cash & Bank Balances	16.50	14.79
Short Term Loans & Advances	231.83	212.07
Other Current Assets	599.28	698.75
	<u>1,086.12</u>	<u>1,335.39</u>
Total Assets	<u>9,058.65</u>	<u>9,010.40</u>

BY ORDER OF THE BOARD



MANAGING DIRECTOR