



MARVEL CAPITAL & FINANCE (INDIA) LTD.

115/9, SHALIMAR MIRACLE OPP ICICI BANK 3 V ROAD COREGAON WEST MUMBAI 400062 INDIA TEL: 022-25721495

Marvel Capital and Finance (India) Limited

115/9, Shalimar Miracle, Opp ICICI Bank, 3 V Road, Goregaon (West) Mumbai 400062

Ref. Scrip ID: Marvel

Scrip Code: 530497

Unaudited Financial Results for the quarter ended 30th Sept 2015

PART I (In Rupees) Amount in Lacs					
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2015					
	Particulars	3 months ended 30/09/2015	Preceding 3 months ended 31/06/2014	Corresponding 3 months ended 30/09/2014	Previous year ended 31/03/2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	0.00	0.00	0.00	0.00
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.00	0.00	0.00	0.00
2	Expenses				
	(a) Cost of material consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	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
	(d) Employee benefits expense	0.00	0.00	0.00	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	(f) Telephone expense	0.00	0.00	0.00	0.00
	(g) Travelling expense	0.00	0.00	0.00	0.00
	(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.05	0.05	0.05	0.05
	Total expenses	0.05	0.05	0.05	0.05
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.05	-0.05	-0.05	-0.05
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-0.05	-0.05	-0.05	-0.05
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-0.05	-0.05	-0.05	-0.05
8	Exceptional items	175.07	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	173.12	0.00	0.00	0.00
10	Tax expense	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-173.12	-0.05	-0.05	-0.05
12	Extraordinary items (net of tax expense - Rs. ____ Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	173.12	-0.05	0.05	-0.05
14	Share of profit / (loss) of associate*	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-173.12	-0.05	0.05	0.05
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	500.00	500.00	500.00	500.00
18	Reserve excluding Resolutions Reserve as per balance sheet of previous accounting year	-374.25	-374.25	-374.25	-374.25
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised)	0.01	0.006	4.32	4.6
	(a) Basic				
	(b) Diluted				
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised)	-0.01	-0.006	-4.32	-4.6
	(a) Basic				
	(b) Diluted				

See accompanying notes to the financial results

* Applicable in the case of consolidated results

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956

Note: Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II

Particulars		3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	3 months ended 30/06/2014
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	4,960,855	4,960,855	4,804,327
	- Percentage of shareholding	99.21%	99.21%	96.08%
2	Promoters and Promoter Group Shareholding **			
	a) Pledged / Encumbered			
	- Number of shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0
	b) Non-encumbered			
	- Number of shares	39,145	39,145	195673
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.78%	0.78%	3.91%

Particulars		3 months ended 30/09/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Statement of Assets and Liabilities

I	EQUITIES AND LIABILITIES	As at 30/09/2015	As at 31/03/2015
	(1) Shareholder's Fund		
	(a) Share Capital	500.00	500.00
	(b) Reserve and Surplus	-375.51	-375.51
	(c) Money Received against Share Warrants	0	0
	Sub-total Shareholders Fund	124.49	124.49
	(2) Share application money pending allotment	0	0
	(3) Non-Current Liabilities		
	(a) Long-term Borrowings	0	0
	(b) Other long term Liabilities	0	0
	(c) Long term provisions	0	0
	Sub-total Non-Current Liabilities	0	0
	(4) Current Liabilities		
	(a) Short Term Borrowings	0	0
	(b) Trade Payables	0	0
	(c) Short term provisions	0	0
	Sub-total Current Liabilities	0	0
	TOTAL - EQUITY AND LIABILITIES	124.51	124.49
II	ASSETS		
	(1) Non-Current Assets		
	(a) Fixed Assets	0.11	0.11
	(b) Non-Current Investments		
	(c) Deferred tax assets (net)		
	(d) Long-term loans and advances	124.16	124.16
	(e) Other non-current assets	0	0
	Sub-Total - Non-Current Assets	124.27	124.27

(7) Current Assets

(a) Current Investments

(b) Inventories

(i) Trade receivables

(d) Cash and cash equivalents

0.22 0.22

(e) Short term loans and advances

(f) Other current assets

Sub-Total - Current Assets

0.22 0.22

TOTAL - ASSETS

124.49 124.49

NOTES

- 1) The financial results for the quarter & six months ended 30th September, 2015 were reviewed by the Audit Committee and taken on record by the Board of Directors in their meetings held on 02nd November 2015
- 2) Limited Review as per clause 61 of the listing agreement with SEBI has been carried out by the Statutory Auditors of the Company
- 3) Depreciation has been computed on the basis of the company being followed up to 31st March 2015. The Companies Act, 2013 requires estimation of remaining useful life of all assets, and the computation for the same is in process. The difference between the current and revised computation, if any, will be recognised in the subsequent quarters
- 4) As a matter of prudence, Deferred Tax Assets & Mat credit for the quarter ended 30/09/2015 have not been recognised
- 5) Figures of the previous period have been regrouped/rearranged to make them comparable with those of the current period wherever necessary

Marvel Capital and Finance (India) Limited


Sandhya S. Badekar

Director