



MFL INDIA LIMITED							
Regd. Office:- C-4/28,Acharya Niketan, Mayur Vihar, Phase-I, New Delhi -110075							
Statement of Un-audited Financial Results for the Quarter/ Six Months Ended 30-09-2015							
(Rs.in Laacs)							
PART I							
S.No.	Particulars	3 months ended			Six Months Ended		Year to date
		30-09-15 Unaudited	Preceding '3' months ended 30-06-15 Unaudited	Corresponding '3' months in Previous Year ended 30.09.2014 Unaudited	30-09-15 Unaudited	30-09-14 Unaudited	31.03.2015 Audited
1	Income from operations						
	(a) Net sales/income from operations	1,127.79	5,806.10	3,095.32	6,933.89	5,998.63	12,393.86
	Revenue from Trading operations			204.34		243.81	287.02
	(Net of excise duty)						
	(b) Other operating income						
	Total income from operations (net)	1127.79	5806.10	3299.67	6933.89	6,242.44	12,680.88
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	197.80	-	234.35	268.63
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	15.50	14.76	25.24	30.26	49.44	110.76
	(e) Depreciation and amortisation expense	170.80	170.74	70.02	341.54	141.80	272.40
	(f)Transportation and labour expenses	409.17	4,823.22	2,392.87	5,232.39	4,619.17	9,514.20
	(g) Vehicle Operating expenses	403.41	618.36	463.71	1,021.77	930.36	1,927.64
	(h) Other expenses	14.66	10.45	21.97	25.11	49.62	152.22
	(i) Loss on Sale of Assets	-	0.09	24.41	0.09	24.41	24.36
	Total expenses	1013.55	5637.61	3196.02	6651.15	6,049.15	12,270.21
3	Profit / (Loss) from operations before other income,finance costs and exceptional item	114.24	168.49	103.64	282.73	193.29	410.67
4	Other income	0.25	0.25	0.73	0.50	1.40	2.36
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	114.49	168.74	104.37	283.23	194.70	413.03
6	Finance costs	102.08	93.12	64.28	195.20	126.90	273.75
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	12.41	75.63	40.09	88.04	67.79	139.28
8	Exceptional items						
9	Profit / (Loss) from ordinary activities before tax	12.41	75.63	40.09	88.04	67.79	139.28
10	Tax expense	6.47	15.11	18.82	21.58	27.38	68.56
11	Net Profit / (Loss) from ordinary activities after tax	5.94	60.52	21.27	66.46	40.41	70.72
12	Extraordinary items (net of tax expense Rs. Lac)						
13	Net Profit / (Loss) for the period	5.94	60.52	21.27	66.46	40.41	70.72
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	5.94	60.52	21.27	66.46	40.41	70.72
17	Paid-up equity share capital (Face Value of the Share Rs. 10/-)	3602.92	3602.92	3602.92	3602.92	3602.92	3602.92
18	Reserve (excluding Revaluation Reserves as per balance sheet of previous accounting year)	-104.57	-110.51	-201.32			-171.02
19 i	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):						
	(a) Basic	0.02	0.17	0.06	0.18	0.11	0.21
	(b) Diluted	0.02	0.17	0.06	0.18	0.11	0.21
19 ii	Earnings per share (after extraordinary items) (of Rs. 10 /- each) (not annualised):						
	(a) Basic	0.02	0.17	0.06	0.18	0.11	0.21
	(b) Diluted	0.02	0.17	0.06	0.18	0.11	0.21

CIN No. : L63040DL1981PLC012730

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Phone : 011-32676756, E-mail : response@mflindia.in, Website : www.mflindia.in



MFL India Limited

Corp. Office : 6/38, Rajeev Colony,
Naharpur Rupa, N.H.-8, Gurgaon - 122 001
(Haryana) • Tel. : 0124 - 2200142
E-mail : response@mflindia.in

Part - II

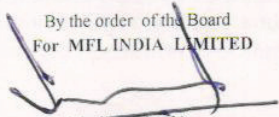
Select Information for the Quarter / Six Months Ended 30th September, 2015

PART II		3 months ended			Six Months Ended		Year to date figures for
S.No.	Particulars	30-09-15 Unaudited	Preceeding '3' months ended 30-06-15 Unaudited	Corresponding '3' months in Previous Year ended 30-09-14 Unaudited	30-09-15 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	35329200	35329200	35329200	35329200	35329200	35329200
	Percentage of shareholding	98.06	98.06	98.06	98.06	98.06	98.06
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non - encumbered						
	Number of shares	700000	700000	700000	700000	700000	700000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	1.94	1.94	1.94	1.94	1.94	1.94

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Statement of Assets and Liabilities			
S.No.	Particulars	30-09-15	31-03-15
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3602.92	3602.92
	(b) Reserves and surplus	-104.57	-171.02
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3498.35	3431.90
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	1290.23	1321.61
	(b) Deferred tax liabilities (net)	318.88	318.88
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	1609.10	1640.49
5	Current liabilities		
	(a) Short-term borrowings	1223.99	1889.33
	(b) Trade payables	156.18	98.17
	(c) Other current liabilities	11.85	9.35
	(d) Short-term provisions	17.59	30.01
	Sub-total - Current liabilities	1409.61	2026.85
	TOTAL - EQUITY AND LIABILITIES	6517.07	7099.24
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets	3130.79	3436.91
	- Intangible Assets	355.40	394.88
	- Capital Work in Progress		
	(b) Non-current investments	0.00	0.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long-term loans and advances	24.81	15.50
	(e) Other Non-Current Assets	0.00	0.00
	Sub-total - Non-current assets	3510.99	3847.29
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	2612.28	3166.49
	(d) Cash and cash equivalents	286.23	31.37
	(e) Short-term loans and advances	107.57	54.08
	(f) Other Current Assets	0.00	0.00
	Sub-total - Current assets	3006.07	3251.94
	TOTAL - ASSETS	6517.07	7099.24
Notes :			
1. The Unaudited Financial results and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 10th November, 2015			
2. Information on Investor Complaints during the period from 1-07-2015 to 30-09-2015.			
Opening - Nil Received - Nil Resolved - Nil Pending : Nil			
3. Figure of previous quarter/year have been regrouped /rearranged/ recast & restated wherever considered necessary.			
4. Limited Review : The Limited Review by Statutory Auditors for the quarter ended as required under clause 41 of the Listing Agreement has been completed and related Report forwarded to the Stock Exchange. This report does not have any impact on the above results and notes.			
By the order of the Board For MFL INDIA LIMITED		 (Anil Thukral) Managing Director	
Date :	10-11-2015		
Place :	New Delhi		

am & Associates Chartered Accountants

Annexure V to Clause 41

Limited Review Report For Companies (other than banks)

SCO-11 & 12, Second Floor
Sector-15 Part-II
Gurgaon-122001
Tel : 0124-4270450-52
Web: www.amgroup.co.in

Review Report to:

The Board of Directors,
M F L India Limited,
New Delhi

Dear Sirs,


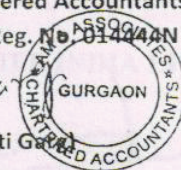
We have reviewed the accompanying statement of unaudited financial results of M/S MFL INDIA LIMITED for the period ended 30th September, 2015, except for the disclosures regarding 'Public Shareholding and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management 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 on the Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 thus provides less assurance than an audit opinion. 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 of unaudited financial results prepared in accordance with applicable accounting standards (Note1) and other Recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which is to be disclosed, or that it contains any material misstatement.

For AM & Associates
(Chartered Accountants)

Firm Reg. No. 014244N



(Deepti Garg)

Partner

Membership No.527062

Place: Gurgaon

Date: 09.11.2015

The Accounting Standards notified pursuant to the companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.