

**MCS LTD**

Registered Office

21 & 22, Kashiram Jannadas Building, 5 P. D Mello Road

Ghadiyal Godi, Ground Floor, Masjis (East), Mumbai - 400009

Company Identification Number (CIN): L99999MH1995PLC092971

Email ID : mcsnum@vsnl.com

Statement of Unaudited Results for the 2nd Quarter/Half Year Ended 30/09/2015

Part I		( in Lacs)					
Sl. No.	PARTICULARS	Three Months Ended			Six Months Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited			Unaudited		Audited
<b>1</b>	<b>Income from Operations</b>						
	(A) Net Sales/Income From Operations (Net Of Service Tax)	26.94	65.95	121.45	92.89	234.49	474.45
	(B) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations(Net)</b>	<b>26.94</b>	<b>65.95</b>	<b>121.45</b>	<b>92.89</b>	<b>234.49</b>	<b>474.45</b>
<b>2</b>	<b>Expenses</b>						
	(A) Employee Benefit Expenses	4.00	7.73	31.43	11.73	61.36	154.46
	(B) Depreciation And Amortisation Expense	-	15.25	13.60	15.25	13.60	27.70
	(C) Other Expenses	16.09	44.54	81.26	60.63	132.51	281.37
	<b>Total Expenses</b>	<b>20.08</b>	<b>67.52</b>	<b>126.30</b>	<b>87.60</b>	<b>207.47</b>	<b>463.53</b>
<b>3</b>	<b>Profit/(Loss) From Operations Before Other Income, Finance Costs &amp; Exceptional Items (1-2)</b>	<b>6.86</b>	<b>(1.57)</b>	<b>(4.85)</b>	<b>5.29</b>	<b>27.01</b>	<b>10.92</b>
<b>4</b>	<b>Other Income</b>	<b>0.20</b>	<b>0.39</b>	<b>0.94</b>	<b>0.59</b>	<b>2.74</b>	<b>8.71</b>
<b>5</b>	<b>Profit/(Loss) From Ordinary Activities Before Finance Costs And Exceptional Items (3 + 4)</b>	<b>7.06</b>	<b>(1.18)</b>	<b>(3.90)</b>	<b>5.88</b>	<b>29.76</b>	<b>19.63</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.09</b>	<b>0.11</b>	<b>0.13</b>	<b>0.20</b>	<b>0.32</b>	<b>0.52</b>
<b>7</b>	<b>Profit/(Loss) From Ordinary Activities After Finance Costs But Before Exceptional Items (5-6)</b>	<b>6.97</b>	<b>(1.29)</b>	<b>(4.03)</b>	<b>5.68</b>	<b>29.44</b>	<b>19.11</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>0.20</b>	<b>-</b>	<b>0.20</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/(Loss) From Ordinary Activities Before Tax (7 - 8)</b>	<b>6.97</b>	<b>(1.49)</b>	<b>(4.03)</b>	<b>5.48</b>	<b>29.44</b>	<b>19.11</b>
<b>10</b>	<b>Tax Expense ( Net) (Including Deferred Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17.55</b>
<b>11</b>	<b>Net Profit/(Loss) From Ordinary Activities After Tax (9 - 10)</b>	<b>6.97</b>	<b>(1.49)</b>	<b>(4.03)</b>	<b>5.48</b>	<b>29.44</b>	<b>1.56</b>
<b>12</b>	<b>Extraordinary Items (Net Of Tax Expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/(Loss) For The Period (11 - 12)</b>	<b>6.97</b>	<b>(1.49)</b>	<b>(4.03)</b>	<b>5.48</b>	<b>29.44</b>	<b>1.56</b>
<b>14</b>	<b>Share Of Profit/(Loss) Of Associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit/(Loss) After Taxes, Minority Interest &amp; Share Of Profit/(Loss) Of Associates (13 - 14 - 15)</b>	<b>6.97</b>	<b>(1.49)</b>	<b>(4.03)</b>	<b>5.48</b>	<b>29.44</b>	<b>1.56</b>
<b>17</b>	<b>Paid-Up Equity Share Capital (Face Value ` 10 Each/Share)</b>	<b>522.04</b>	<b>522.04</b>	<b>522.04</b>	<b>522.04</b>	<b>522.04</b>	<b>522.04</b>
<b>18</b>	<b>Reserve Excluding Revaluation</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,654.75</b>
<b>19.i</b>	<b>Earnings Per Share (Before Exceptional Items) (Of ` 10/- Each) (Not Annualised):</b>						
	(A) Basic	0.13	-	-	0.11	0.56	0.03
	(B) Diluted	0.13	-	-	0.11	0.56	0.03
<b>19.ii</b>	<b>Earnings Per Share (After Exceptional Items) (Of ` 10/- Each) (Not Annualised):</b>						
	(A) Basic	0.13	-	-	0.10	0.56	0.03
	(B) Diluted	0.13	-	-	0.10	0.56	0.03



## Part II

A		6 months Ended 30/09/2015					
Particulars							
<b>1</b>	<b>Public Shareholding</b>						
	-- No. Of Shares	3,133,229	3,133,229	3,133,229	3,133,229	3,133,229	3,133,229
	-- Percentage Of Shareholding	60.03%	60.03%	60.03%	60.03%	60.03%	60.03%
<b>2</b>	<b>Promoters And Promoter Group Shareholding**</b>						
	<b>(A) Pledged/Encumbered</b>						
	- Number Of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage Of Shares ( As a % Of The Total Shareholding Of Promoter And Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage Of Shares ( As a % Of The Total Shareholding Of The Total Share Capital Of The Company)	Nil	Nil	Nil	Nil	Nil	Nil
	<b>B) Non-Encumbered</b>						
	- Number Of Shares	2,086,053	2,086,053	2,086,053	2,086,053	2,086,054	2,086,053
	- Percentage Of Shares ( As a % Of The Total Shareholding Of Promoter And Promoter Group)	100%	100%	100%	100%	200%	100%
	- Percentage Of Shares ( As a % Of The Total Shareholding Of The Total Share Capital Of The Company)	39.97%	39.97%	39.97%	39.97%	39.97%	39.97%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter					NIL	
	Received during the quarter					NIL	
	Disposed of during the quarter					NIL	
	Remaining unresolved at the end of the quarter					NIL	
<b>Notes:-</b>							
1. The above financial results have been taken on record by the Board of Directors of the Company, at its meeting held on 14.11.2015 and reviewed by the Auditors of the Company.							
2. Corresponding figures for the previous period have been regrouped/reclassified wherever necessary to correspond with those of the current period's / year's classification.							
3. The company is engaged in Registrar and Share Transfer Agent activities of the Companies and falls in single segment.							
Date: 14th November, 2015		On behalf of the Board of Directors					
Place: Mumbai		For MCS Limited					
		Sd/					
		PARSHURAM V BHUWAD					
		(Whole Time Director)					

