

BMB MUSIC & MAGNETICS LTD

O-11, 2nd Floor, Amber Tower, Sansar Chandra Road, Jaipur

FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2015						
(Rs in '000)						
Sr. No.	Particulars	Quarter Ended			year the date figures for the Current Period Ended 31st Dec, 2015	Year the date figures for the previous year Ended 31st March, 2015
		3 months ended 31st Dec, 2015	Preceding 3months ended 30th Sept, 2015	Corresponding 3 months for the previous year ended 31st Dec, 2014		
		Unaudited	Unaudited	Audited		
1	Income from Operations					
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	634.00	-	634	11,910
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	-	634	-	634	11,910
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	18,225
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	607	-	607	-
	(d) Employee benefits expenses	21	21	108	108	429
	(e) Depreciation and amortisation expense	-	-	455	-	17,134
	(f) Other expenses	93	504	107	683	900
			-			
	Total Expenses	114	1,132	670	1,398	36,688
3	Profit / Loss from Operation before other	(114)	(498)	(670)	(764)	(24,778)
4	Other Income	-	-	-	-	-
5	Profit / Loss from ordinary activities before	(114)	(498)	(670)	(764)	(24,778)
6	Finance Costs	-	-	-	-	-
7	Profit / Loss from ordinary activities after	(114)	(498)	(670)	(764)	(24,778)
8	Exceptional Items	-	-	-	-	(11,639)
9	Net Profit/(Loss) from ordinary activities	(114)	(498)	(670)	(764)	(36,417)
10	Tax expenses	-	-	-	-	(5,260)
11	Net Profit/(Loss) from ordinary activities	(114)	(498)	(670)	(764)	(31,157)
12	Extra ordinary items (net of tax expenses Rs.	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	(114)	(498)	(670)	(764)	(31,157)
14	Paid-up equity share Capital (face value of Rs. 10/- each)	60,597	60,597	60,597	60,597	60,597
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	(16,582)	(16,582)	12,320	(16,582)	(16,582)
16	i) Earning per share (before extraordinary items) (not annualised) :					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-

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17	ii) Earning per share (after extraordinary items) of Rs. 10/- each) (not annualised) :						
	(a)	Basic	-	-	-	-	-
	(b)	Diluted	-	-	-	-	-

A		PARTICULARS OF SHAREHOLDING					
1	Public Shareholding						
	- Number of shares	5,321	5,080	5,093	5,321	5,078	
	- Percentage of shareholding	87.82%	83.83%	84.05%	87.82%	83.81%	
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 company)	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of shares	738	979	966	738	981	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	
	- Percentage of shares (as a % of the total share capital of company)	12.18%	16.17%	15.95%	12.18%	16.19%	

Particulars		Quarter ended 31.12.2015	
B	INVESTOR COMPLAINTS		
	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

Note :

1. The financial statement for the quarter ended on December 31, 2015 as reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 15-02-2016. The Information presented above extracted from the financial statement.
2. Separate segment reporting is not applicable to the company.
3. Previous period/year figures have been regrouped/rearranged wherever found necessary.
4. No. investor complaints were pending in the beginning and end of the quarter ended December, 2015

By Order of the Board
For BMB Music & Magnetics Ltd

[Handwritten Signature]

[K C Bokadia]

Director

Place : Jaipur

Date : 15-02-2016



Sarda Soni Associates

CHARTERED ACCOUNTANTS

Manoj Jain B. Com (Hons), FCA, ACS

LIMITED REVIEW REPORT

Review Report to Members,

We have reviewed the accompanying statement of un-audited financial results of **BMB MUSIC & MAGNETICS LIMITED** for the period ended 31/12/2015. This statement is the responsibility of the Company's Management and has been approved by the 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 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 and thus provides less assurance than an audit. 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 un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SARDA SONI ASSOCIATES**

Chartered Accountants

Firm Regn. No. 117235W


(Manoj Kumar Jain)

Partner

Place: Mumbai

Date: 15/02/2016

