

MISHKA FINANCE AND TRADING LIMITED						
CIN NO: L51900MH1985PLC035397						
Regd. Off.:A-403, 4th Floor,, Express Zone,, Western Express Highway, Opp. Reliance Office, Malad (E) ,Mumbai -400063.						
Unaudited Financial Results for the Quarter Ended December 2014						
Particulars	Quarter ended	Preceding	Corresponding	Nine Months ended	(Amount are in Lakhs)	
	31.12.2014	Quarter ended	Quarter ended	31.12.2014	Nine Months ended	Year ended
		30.09.2014	31.12.2013		31.12.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Sales and Other Income	624.09	404.63	477.00	1442.56	2106.92	2752.57
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	349.59	(228.12)	(72.23)	82.13	70.08	152.48
b. Consumption of raw materials	0.00	0	0.00	0.00	0.00	0.00
c. Purchase of traded goods	265.98	627.24	531.48	1334.06	1982.98	2525.28
d. Employees cost	1.75	0.75	2.05	3.25	3.47	5.07
e. Depreciation	0.00	0	0.00	0.00	0.00	0.00
f. Other expenditure	2.41	1.22	2.46	8.32	9.71	11.60
g. Total	619.73	401.09	463.76	1427.76	2066.25	2,694.44
3. Profit before Exceptional Items	4.36	3.54	13.24	14.80	40.67	58.13
4. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	4.36	3.54	13.24	14.80	40.67	58.13
6. Tax expense	1.50	1.00	3.98	4.50	12.65	15.89
7. Net Profit (+)/Loss(-) from Ordinary Activities after tax	2.86	2.54	9.26	10.30	28.02	42.24
8. Extraordinary Item (net of tax expense Rs.....)	0.00	0.00	0.00	0.00	0.00	0.00
9. Net Profit (+)/Loss(-) for the period	2.86	2.54	9.26	10.30	28.02	42.24
10. Paid-up equity share capital	103336000	103336000	103336000	103336000	103336000	103336000
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	65.50	116.19	65.50	65.50	65.50	111.31
12. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.09	0.01	0.27	0.04
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.09	0.01	0.27	0.04
13. Public shareholding						
- Number of shares	98056000	98056000	98056000	98056000	98056000	98056000
- Percentage of shareholding	94.89	94.89	94.89	94.89	94.89	94.89
14. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
- Number of shares	5280000	5280000	5280000	5280000	5280000	5280000
- 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)	5.11	5.11	5.11	5.11	5.11	5.11

Notes:

- 1) The above results are as per Clause 41 of Listing Agreement and have been taken on record by Board of Director at its meeting held on 07/02/2015 after being reviewed by Audit Committee.
- 2) No Investors' complaint was pending at the end of the quarter.
- 3) The Company is engaged in one business segment only.
- 4) EPS has been calculated in accordance with AS-20 issued by ICAI.
- 5) Figures for the previous periods have been re-classified/re-grouped, Wherever necessary, to Correspond with the current period's classification / disclosure.

For MISHKA FINANCE AND TRADING LIMITED

Ankit Garg
Director

Date : 07/02/2015
Place : Mumbai