



MBI INTERCORP LIMITED
(Formerly known as Moonbeam Industries Limited)

CIN : L36999DL1988PLC033670

Ref. No.....

Dated.....

To,
Bombay Stock Exchange Limited
PhirozeJeejeebhoy Towers,
Dala Street, Kala Ghoda,
Fort, Mumbai, Maharashtra-400001

Sub: Outcome of Board Meeting held on 14th February, 2018

Dear Concern,

This is with reference to Regulation 30 (2) of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015 and above captioned subject, it is hereby informed that in the Meeting of Board of Directors held on 14th February, 2018 at 11:30 AM at registered office of the company, following business has been transacted ;

1. Approval of the standalone unaudited financial results for quarter and Nine months ended 31st December, 2017 in accordance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), Regulations, 2015 along with Limited Review Report.
2. Other Business as per Agenda.

This is for your kind information and record please.

Thanking You,

For and on behalf of
MBI Intercorp Limited

Kamal Jain Dugar

Enclosed:

1. Quarterly Results
2. Limited Review Report

Date: 14.02.2018

Place: Delhi

MBI INTERCORP LIMITED
(Formerly known as Moonbeam Industries Limited)

CIN: L36999DL1988PLC033670

Regd Office: 3/14A, Vijaynagar Double Storey, Delhi-110009


Contact No.: 011-27132054, Website: www.mbiintercorpltd.com, Email Id: info@mbiintercorpltd.com/ ni_moonbeam@yahoo.co.in

Amount in Rs.							
Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 31.12.2017.							
S. NO.	Particulars (Refer Notes Below)	3 Months Ended (31/12/17)	Preceding 3 Months Ended (30/09/17)	Corresponding 3 Months Ended in the Previous Year (31/12/16)	Year to date figures for current period ended (31/12/17)	Year to date figures for the previous year ended (31/12/16)	Year Ended (31/03/17)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Revenue from Operations	1.05	0.25	0.640	1.85	4.39	7.04
	(b) Other Income					0.70	0.70
	Total Income from Operations (net)	1.05	0.25	0.640	1.85	5.09	7.74
2	Expenses						
	a. Cost of Material Consumed						
	b. Purchases of Stock in Trade						7.94
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade						(7.94)
	d. Finance Cost						
	e. Employee benefits expense	0.45	0.45	0.450	1.35	1.35	1.95
	f. Depreciation and Amortisation expense						
	g. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.58	0.04	0.150	0.68	3.57	5.15
	Total Expenses	1.03	0.49	0.600	2.03	4.92	7.10
3	Profit / (Loss) before exceptional items and tax (1-2)	0.02	(0.24)	0.030	(0.18)	0.17	0.64
4	Exceptional items						
5	Profit / (Loss) before Tax (3 + 4)	0.02	(0.24)	0.030	(0.18)	0.17	0.64
6	Tax expense						
	a. Current Tax	0.00	(0.07)	0.010	0.00	0.05	0.19
	b. Deferred Tax	0.00	0.00	-	0.00	0.00	0.00
7	Profit / (Loss) for the period	0.01	(0.17)	0.020	(0.18)	0.12	0.45
8.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.00	(0.01)	0.001	(0.01)	0.004	0.01
	(b) Diluted	0.00	(0.01)	0.001	(0.01)	0.004	0.01
8.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.000	(0.01)	0.001	(0.01)	0.004	0.01
	(b) Diluted	0.00	(0.01)	0.001	(0.01)	0.004	0.01

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

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 37 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

For MBI INTERCORP LIMITED



ANUJ AGARWAL
Director
DIN: 03618737

Place: Delhi
Date: 14/02/2018



V.P.GUPTA & CO.

CHARTERED ACCOUNTANTS

Limited Review Report

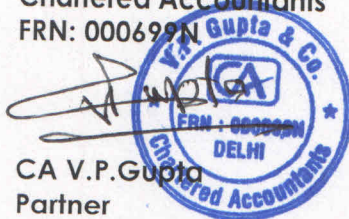
Review Report to
The Board of Directors,
M/s MBI Intercorp Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s MBI Intercorp Limited** for the quarter ended 31st December, 2017. 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 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 V.P.Gupta & Co
Chartered Accountants
FRN: 000699N



CA V.P.Gupta
Partner
M No: 080557
Place: Delhi
Dated:14.02.2018