

#### MFL India Limited

CIN: L63040DL1981PLC012730 Contact No +91-11-32076767 E-Mail: helpdesk@mflindia.in

website: mflindia.co.in

Dated: 11, March, 2024

#### MFL/BSE/BM/2023-24

To, The Corporate Relationship Department, The Bombay Stock Exchange Limited (BSE Ltd.), Floor 25, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai–400 001

**Scrip Code: 526622** 

**Kind Attn: Corporate Relationship Department** 

Dear Sir,

**Subject: Submission of Revised Financials Results** 

We have already submitted financial result for the quarter ended 31<sup>st</sup> December, 2023 vide acknowledgement 6851165 dated 13<sup>th</sup> February, 2024 but we have received an email dated 4<sup>th</sup> March, 2024 from listing center :

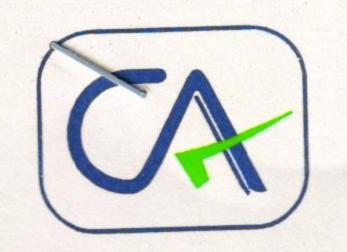
Discrepancy: 1. Standalone Results - In Result PDF denomination given in thousand and in XBRL denomination/converted Result figures given in Lakhs. Please submit revised XBRL with Correct figures for Quarter Ended - December 2023.

Hence, we are submitting again revised financial results with the figure in lakh.

Thanking You,

For MFL INDIA LIMITED

Anil Thukral Managing Director DIN No. 01168540



# V.K. Sehgal & Associates Chartered Accountants

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Limited Review Report to the Board of Directors of MFL India Limited

We have reviewed the accompanying statement of unaudited financial results of MFL India Limited for the period ended December 31st, 2023 and year to date from April 01, 2023 to December 31, 2023. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 52 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.

Our conclusion is not modified in respect of this matter.

For V.K. Sehgal & Associates

Firm Reg. No. 011519N

Chartered Accountants GAL & A.S.

Anuj Maheshwari

Partner

M. No- 096530

UDIN: - 24096530BKHAPP9698

Place: New Delhi Date: 06/02/2024

### MFL INDIA LIMITED

## STATEMENT OF PROFIT AND LOSS

# FOR THE PERIOD ENDED DECEMBER 31, 2023

Prepared in compliance with the Indian Accounting Standards (Ind-AS)
CIN NO-L63040DL1981PLC012730

(Amount in Lakh) **Quarter Ended** 9 months ended **Year Ended Particulars** Note No. December September 30,2023 December December | December 31,2022 March 31,2023 (unaudited) (Audited) (unaudited) (Audited) INCOMES Revenue From Operations 1412.64 1254.93 215.49 4076.41 227.39 1374.82 Other Income 15.59 16.11 4.49 Total Income 1428.22 1255.46 216.31 4092.51 231.88 1380.15 EXPENSES Operating expenses 1386.44 1188.56 68.25 3604.96 68.25 1046.22 Purchase of stock in trade 10.17 134.49 360.76 134.49 305.57 Employee benefits expense 16.44 16.16 9.45 48.53 9.45 23.09 Changes in Inventory of Finished Goods 16.31 -7.49 -1.11 39.43 -1.11 -39.43 Finance costs Depreciation and amortization expense 38.11 21.47 2.72 78.53 2.74 12.76 Other expenses 14.23 30.35 6.95 57.05 23.59 Total Expenses 1471.55 1259.24 220.75 4189.34 237.43 1379.74 III. Profit/(loss) before exceptional and extraordinary items and tax (i-ii) -43.33 -3.79 -4.44 -96.82 -5.55 Exceptional Items Profit/(loss) before extraordinary items and tax (III-IV) -43.33 -3.79 -4.44 -96.82 -5.55 Extraordinary items VII Profit/(loss) before tax (V-VI) -43.33 -3.79 -4.44 -96.82 -5.55 VIII. Tax expense: Current tax Deferred tax .00 Tax paid/adjustment made for earlier years IX Profit/(loss) for the period (V-VI) -43.33 -3.79 -4.44 -96.82 -5.55 Other Comprehensive Income A.(i) Items that will not be reclassified to P&L (ii) Income Tax Relating to items that will not be reclassified to Profit or Loss A/c B.(i) Items that will be reclassified to P&L (ii) Income Tax Relating to items that will be reclassified to Profit or Loss A/c .00 XI Total Comprehensive Income for the period (VII+VIII) -43.33 -3.79 -4.44 -96.82 -5.55 XII Earnings per equity share (for continuing operation): (1) Basic -0.01 -0.00 -0.00 -0.03 -0.00 0.00 (2) Diluted -0.01 -0.00 -0.00 -0.03 -0.00

Notes forming Part of Balance Sheet & Profit and loss accounts

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For and on behalf of Board of Directors For MFL India Limited

Anil Thukral Managing Director DIN 01168540

Syed Zameer Ulla Director DIN 07486691 Anuj Maheshwari Partner

M.No. 096530

For V K Sehgal & Associates

(Chartered Accountants)

Firm's R. No. 011519N

Date:- 06/02/2024 PLACE:-DELHI

UDIN No-24096530BKHAPP9698