

MEGA NIRMAN & INDUSTRIES LIMITED

(Formerly Daphne Investment & Properties Limited)

Regd. Office: 2836/ 37, 1st Floor, Ashok Gali, Rambazar Morigate, Delhi - 110006

Un-Audited Financial Results for the Quarter ended 30th June, 2013

(In Rs.)

S. No.	Particulars	Quarter Ended 30-Jun-13 Un-Audited	Quarter Ended 31-Mar-13 Audited	Quarter Ended 30-Jun-12 Audited	Year Ended 31-Mar-13 Audited
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	178,100	62,300	31,054	160,701
	(b) Other Operating Income				
	Total Income from operations (net)	178,100	62,300	31,054	160,701
2	Expenses				
	(a) Cost of raw materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expenses	12,000	7,257	9,000	34,257
	(e) Depreciation and amortisation expense	84,644	3,210	3,210	12,840
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	43,836	41,185	18,028	106,785
	Total Expenses	140,480	51,652	30,238	153,882
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	37,620	10,648	816	6,819
4	Other Income				
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	37,620	10,648	816	6,819
6	Finance Cost	23174	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	14,446	10,648	816	6,819
8	Exceptional Items				
9	Profit/ (Loss) from ordinary activities before tax (7+8)	14,446	10,648	816	6,819
10	Tax expense				2,200
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	14,446	10,648	816	4,619
12	Extraordinary items (net of tax expense Rs. Lakhs)				
13	Net Profit/ (Loss) for the Period (11-12)	14,446	10,648	816	4,619
14	Share of profit / (loss) of associates				
15	Minority interest				
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	14,446	10,648	816	4,619
17	Paid-up equity share capital (Face value of Rs.10/- per share)	5,475,000	5,475,000	5,475,000	5,475,000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1,132,235
19	Earning Per Share (Basic) not annualised				0.01



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	472,400	472,400	472,400	472,400
	-Percentage of Shareholding	86.28	86.28	86.28	86.28
2	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 the Company)	-	-	-	-
	(b) Non-encumbered				
	-Number of Shares	75,100	75,100	75,100	75,100
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the Company)	13.72	13.72	13.72	13.72

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meetings held on 12th August, 2013.
2. There were no investor complaints during the quarter ended 30.06.2013
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. Provision for Income Tax shall be made at the end of the year.

Place: New Delhi
Date: 12.08.2013

For Mega Nirman & Industries Limited
For Mega Nirman & Industries Limited
Niranjani Podder
Niranjani Poddar
Director