

MEGA NIRMAN & INDUSTRIES LIMITED

(Formerly Daphene Investment & Properties Limited)

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

Audited Financial Results for the Quarter & Financial Year ended 31st March, 2013

(In Rs.)

S. No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales/ Income from operations (Net of Excise Duty)	65,300	34,275	33,443	163,701	144,423
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	65,300	34,275	33,443	163,701	144,423
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	7,257	9,000	9,000	34,257	36,000
	(e) Depreciation and amortisation expense	3,210	3,210	4,937	12,840	19,733
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	41,185	21,102	27,340	106,785	92,146
	Total Expenses	51,652	33,312	41,277	153,882	147,879
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	13,648	963	(7,834)	9,819	(3,456)
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (2+4)	13,648	963	(7,834)	9,819	(3,456)
6	Finance Cost	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	13,648	963	(7,834)	9,819	(3,456)
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	13,648	963	(7,834)	9,819	(3,456)
10	Tax expense	-	-	-	3,100	6,710
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	13,648	963	(7,834)	6,719	(10,166)
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	13,648	963	(7,834)	6,719	(10,166)
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 (12+14+15)	13,648	963	(7,834)	6,719	(10,166)
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	5,475,000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,134,335	1,127,616
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	472,400
	~Percentage of Shareholding	86.28	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	75,100
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	13.72	13.72	13.72	13.72	13.72

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th May, 2013.
2. There were no investor complaints during the quarter and year ended 31.03.2013
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. The name of the Company has changed to Mega Nirman & Industries Limited w.e.f. 01.05.2013

For Mega Nirman & Industries Limited

Place: New Delhi

Date: 30.05.2013

**Nirajan Poddar
Director**

For Mega Nirman & Industries Limited

Nirajan Poddar

Director