

# MEGA NIRMAN & INDUSTRIES LIMITED

(Formerly Daphene Investment & Properties Limited)

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

Statement of Un-Audited Financial Results for the Quarter ended 30th June, 2014

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	230500	253500	157500	743000
	(b) Other Operating Income	21000	21174	21000	83774
	<b>Total Income from operations (net)</b>	<b>251500</b>	<b>274674</b>	<b>178500</b>	<b>826774</b>
2	<b>Expenses</b>				
	(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	22500	13500	12000	52243
	(e) Depreciation and amortisation expense	62584	84644	84644	338576
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	80660	93192	43836	246611
	<b>Total Expenses</b>	<b>165744</b>	<b>191336</b>	<b>140480</b>	<b>637430</b>
3	<b>Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)</b>	<b>85756</b>	<b>83338</b>	<b>38020</b>	<b>189344</b>
4	Other Income	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>85756</b>	<b>83338</b>	<b>38020</b>	<b>189344</b>
6	Finance Cost	19417	20396	23,174.00	87191
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>66339</b>	<b>62942</b>	<b>14846</b>	<b>102153</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7+8)</b>	<b>66339</b>	<b>62942</b>	<b>14846</b>	<b>102153</b>
10	Tax expense	-	-	-	72058
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>66339</b>	<b>62942</b>	<b>14846</b>	<b>30095</b>
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	<b>Net Profit/ (Loss) for the Period (11-12)</b>	<b>66339</b>	<b>₹ 62942</b>	<b>14846</b>	<b>30095</b>
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>66339</b>	<b>62942</b>	<b>14846</b>	<b>30095</b>
17	Paid-up equity share capital (Face value of Rs.10/- per share)	33475000	5475000	5475000	5475000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	Earning Per Share (Basic) not annualised	0.01	0.01	0.03	0.05



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	~Number of Shares	32,72,400	472,400	472,400	472,400
	~Percentage of Shareholding	97.76	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	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	2.24	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 13.08.2014
2. There were no investor complaints pending during the Quarter ended 30.06.2014.
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, wherever necessary.

For Mega Nirman & Industries Limited  
**For Mega Nirman & Industries Limited**

*Niranjan Poddar*

**Director**  
Niranjan Poddar  
Director

Place: New Delhi  
Date: 13.08.2014