

Statement of Un-Audited Financial Results for the Quarter ended as on 30th June, 2020

S. No.	Particulars	(Amount in Lacs except EPS)			
		Quarter Ended		Year Ended	
		30-Jun-20 Un-Audited	31-Mar-20 Audited	30-Jun-19 Un-Audited	31-Mar-20 Audited
I	Revenue from operations	-	32.03	46.88	184.05
II	Other Income	7.80	4.44	8.98	30.76
III	<b>Total Revenue from operations (net) (I+II)</b>	<b>7.80</b>	<b>36.47</b>	<b>55.86</b>	<b>214.81</b>
IV	<b>Expenses</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	30.03	43.97	175.43
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	2.81	2.67	3.78	12.30
	(e) Finance Costs	-	-	-	-
	(f) Depreciation and amortisation expense	0.10	0.15	0.15	0.61
	(g) Other expenses	1.01	5.26	1.07	8.89
	<b>Total Expenses</b>	<b>3.92</b>	<b>38.11</b>	<b>48.97</b>	<b>197.43</b>
V	<b>Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>17.38</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/ (Loss) before extraordinary items and Tax (V-VI)</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>17.38</b>
VIII	Extraordinary items	-	-	-	-
IX	<b>Profit/ (Loss) before Tax (VII-VIII)</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>17.38</b>
X	<b>Tax Expenses</b>				
	- Current Tax	-	-	-	4.75
	- Deferred Tax	-	-	-	(0.88)
XI	<b>Profit/ (Loss) for the period from continuing operations (IX-X)</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>13.52</b>
XII	<b>Net Profit/ (Loss) from discontinuing operation (before Tax)</b>				
XIII	Tax Expense of discontinuing	-	-	-	-
XIV	<b>Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)</b>				
XV	<b>Net Profit/ (Loss) for the Period (XI+XIV)</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>13.52</b>
XVI	Share of profit / (loss) of associates	-	-	-	-
XVII	Share of profit / (loss) of Minority Interest	-	-	-	-
XVIII	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>13.52</b>
XIX	Other Comprehensive Income	-	-	-	-
XX	<b>Total Comprehensive Income for the period (XVIII+XIX)</b>	<b>3.88</b>	<b>(1.65)</b>	<b>6.89</b>	<b>13.52</b>
XXI	Paid-up equity share capital (Face value of Rs. 10/- per share)	334.75	334.75	334.75	334.75
XXII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	147.40
XXIII	Earning Per Share (of ₹ 10/- each) (not annualised)				
	A) Basic	0.12	(0.05)	0.21	0.40
	B) Diluted				

**Notes:**

- The above financial results for quarter ended on 30th, June, 2020 have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors ("Board") in their respective meetings held on 31st August, 2020.
- The Un-Audited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act 2013 and the relevant rules thereunder and other recognised accounting practices and policies to the extent applicable.
- The Company has considered the possible effects that may result from the pandemic relating to COVID-19. The extent to which the COVID-19 pandemic will impact the company's performance in future will depend on future developments, which are highly uncertain including among other things, any new information concerning the severity of the COVID-19 pandemic and any action taken to contain its spread.
- No material adjustment have been made in the Financial Year results pertaining to the earlier periods.
- The Company does not have any Exceptional or Extraordinary items to report for the above periods.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary to correspond with the
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

For Mega Nirman & Industries Limited

Place: New Delhi  
Date: 31.08.2020



*Anand Rai*

Anand Rai  
Director  
DIN: 06855524