

MEGA NIRMAN & INDUSTRIES LIMITED					
Regd. Office: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063					
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CIN: L70101DL1983PLC015425, Ph: 011-49879687					
Statement of un-Audited Financial Results for the Quarter ended as on 30th June, 2021					
S. No.	Particulars	Quarter Ended			(Amount in Lacs except EPS)
		30-Jun-21		31-Mar-21	
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from operations	-	-	-	-
II	Other Income	6.98	6.04	7.80	30.22
III	Total Revenue from operations (net) (I+II)	6.98	6.04	7.80	30.22
IV	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	10.80	-	19.12
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(10.80)	-	(19.12)
	(d) Employee benefits expense	5.13	4.40	2.81	12.77
	(e) Finance Costs	-	-	-	-
	(f) Depreciation and amortisation expense	0.06	0.10	0.10	0.40
	(g) Other expenses	2.05	6.41	1.01	10.85
	Total Expenses	7.24	10.91	3.92	24.02
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	(0.26)	(4.87)	3.88	6.19
VI	Exceptional Items	-	-	-	-
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	(0.26)	(4.87)	3.88	6.19
VIII	Extraordinary items	-	-	-	-
IX	Profit/ (Loss) before Tax (VII-VIII)	(0.26)	(4.87)	3.88	6.19
X	Tax Expenses				
	- Current Tax	-	-	-	1.55
	- Deferred Tax	-	-	-	0.08
XI	Profit/ (Loss) for the period from continuing operations (IX-X)	(0.26)	(4.87)	3.88	4.56
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	(0.26)	(4.87)	3.88	4.56
XIII	Tax Expense of discontinuing	-	-	-	-
XIV	Net Profit/ (Loss) from discontinuing operation after Tax	-	-	-	-
XV	Net Profit/ (Loss) for the Period (XI+XIV)	(0.26)	(4.87)	3.88	4.56
XVI	Share of profit / (loss) of associates	-	-	-	-
XVII	Share of profit / (loss) of Minority Interest	-	-	-	-
XVIII	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates	(0.26)	(4.87)	3.88	4.56
XIX	Other Comprehensive Income	-	-	-	-
XX	Total Comprehensive Income for the period (XVIII+XIX)	(0.26)	(4.87)	3.88	4.56
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	-	-	-	-
XXIII	Earning Per Share (of ₹ 10/- each) (not annualised)				
	(A) Basic	(0.01)	(0.15)	0.12	0.14
	(B) Diluted				

Notes:

- The audited Financial Results of the Company has been prepared in accordance with the Indian Accounting Standard (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above audited Financial Results have been, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 10, 2021. There are no qualifications in the report issued by the Auditors.
- There were no Investor Complaints pending during the quarter ended June 30, 2021.
- As the Company is mainly operating in one reportable business segment, hence the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Operating Segment" is not applicable.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- There is no need to provide any reconciliation as required by the circular dated July 05, 2016, since there is no change in the figures due to transit from the previous Indian GAAP to Ind-AS.

For Mega Nirman & Industries Limited

Place: New Delhi
Date: August 10, 2021

Mohan Jagdish Agarwal
Director
DIN: 07627568