

# MOHINDRA FASTENERS LIMITED

Regd. Office: 304, Gupta Arcade, Inder Enclave, Delhi-Rohtak Road, Delhi-110087  
 CIN: L74899DL1995PLC064215 Tel. No.: +91-11-46200400, Fax No.: 011-25282667  
 Website: www.mohindra.asia E-mail: cs@mohindra.asia

PART I

(Rs. In Lakhs)

Statement of Unaudited Results for the 1st Quarter Ended 30-06-2016

PARTICULARS	3 months ended 30-06-2016	Preceding 3 months ended 31-03-2016	Year to date figure for the previous period ended (30-06-2015)	Previous year ended (31-03-2016)
	Unaudited	Unaudited	Unaudited	Audited
1a Income from operations				
(a) Local Sales/income from operations	1161.48	1208.81	957.27	4101.49
(b) Export Sales/income from operations	939.52	1588.87	1090.99	5119.15
<b>Total Sales (a+b) (Net of excise duty)</b>	<b>2101.00</b>	<b>2797.68</b>	<b>2048.26</b>	<b>9220.64</b>
b Other operating Income	50.17	30.92	62.02	218.61
<b>Total Income from operations (net) (1a+b)</b>	<b>2151.17</b>	<b>2828.60</b>	<b>2110.28</b>	<b>9439.25</b>
2 Expenses				
a. Cost of materials consumed	898.15	791.91	955.27	3622.29
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5.59)	31.17	4.57	(90.83)
d. Employee benefits expense	393.57	437.23	357.65	1532.29
e. Depreciation and amortisation expense	65.03	12.59	69.78	224.84
f. Other expenses	663.90	1308.83	605.78	3346.52
<b>g. Total Expenses</b>	<b>2015.06</b>	<b>2581.73</b>	<b>1993.05</b>	<b>8635.11</b>
<b>Profit / (Loss) from operations before other income, finance costs and Exceptional items (1-2)</b>	<b>136.11</b>	<b>246.87</b>	<b>117.23</b>	<b>804.14</b>
4 other Income	7.62	3.12	1.69	16.38
<b>Profit / (Loss) from ordinary activities before finance costs and Exceptional items (3+4)</b>	<b>143.73</b>	<b>249.99</b>	<b>118.92</b>	<b>820.52</b>
6 Finance costs	23.00	36.18	29.74	128.64
<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>120.73</b>	<b>213.81</b>	<b>89.18</b>	<b>691.88</b>
8 Exceptional items	-	-	-	-
<b>Profit / (Loss) from ordinary Activities before tax (7+8)</b>	<b>120.73</b>	<b>213.81</b>	<b>89.18</b>	<b>691.88</b>
10 Tax expense	35.87	67.96	30.34	239.25
<b>Net Profit / (Loss) from ordinary Activities after tax (9+10)</b>	<b>84.86</b>	<b>145.85</b>	<b>58.84</b>	<b>452.53</b>
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-
<b>Net Profit / Loss for the period (11+12)</b>	<b>84.86</b>	<b>145.85</b>	<b>58.84</b>	<b>452.63</b>
14 Share of profit/ loss of associates*	NIL	NIL	NIL	NIL

15	Minority interest*	NIL	NIL	NIL	NIL
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15)*	84.86	145.85	58.84	452.63
17	Paid-up equity share capital (Face Value of Share shall be indicated)	535.68	535.68	535.68	535.68
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2953.23	2953.23	2633.81	2953.23
19.i	<b>Earning per share (before extraordinary items)</b> (of Rs. 10 /- each) (not annualised): Basic and Diluted	1.58	2.72	1.10	8.45
19.ii	<b>Earning per share (after extraordinary items)</b> (of Rs. 10 /- each) (not annualised): Basic and Diluted	1.58	2.72	1.10	8.45

\* Applicable in the case of Consolidated results

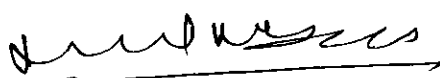
**Notes**

1. The above Unaudited Financial Results have been subjected to Limited Review Report by the Statutory Auditor, reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 30th July, 2016
2. The Company is operating only in one segment viz fasteners.
3. Net sales arrived after deducting excise duty.
4. Tax expenses includes current tax and deferred tax only.
5. Previous year figures have been re-arranged/ re-classified/ re-grouped wherever necessary.
6. The above financial results are also available on our website [www.mohindra.asia](http://www.mohindra.asia)

PLACE:- NEW DELHI

DATE:- 30.07.2016

For & on behalf of the board



**Sunil Mishra**  
(Chief Financial Officer)



**Deepak Arjeja**  
(Managing Director & CEO)  
DIN 00006112