

# MINI SOFT LIMITED

Regd. Office : 62/27A, N. I. T. FARIDABAD-121003

Phone : 95-129-4046976

Fax : (0120) 2289382

## Statement of Standalone Unaudited Results for the First Quarter Ended 30/06/2014

Particulars	3 months ended 30-06-2014	Preceding 3 months ended 31-03-2014	Corresponding 3 months ended 30-08-2013 in the previous year	year to date figures for current period ended 1/4/2014 To 30-06-2014	year to date figures for the Previous year ended 1/4/2013 To 30-08-2013	Previous year ended 31-03-2014
<b>1 Income from operations</b>	<b>250</b>	<b>50</b>	<b>225</b>	<b>250</b>	<b>225</b>	<b>1080</b>
Net sales/income from operations (Net of excise duty)	0	0	0	0	0	0
Other operating income	0	0	0	0	0	0
<b>Total Income from operations (net)</b>	<b>250</b>	<b>50</b>	<b>225</b>	<b>250</b>	<b>225</b>	<b>1080</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	0	0	0	0	0	0
(b) purchase stock-in-trade	0	0	0	0	0	0
(c) changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) employee benefits	100	75	75	100	75	413
Expenses (e) Depreciation and amortisation	40	45	45	40	45	145
Expenses (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	60	25	65	60	65	543
<b>Total expenses</b>	<b>200</b>	<b>145</b>	<b>185</b>	<b>200</b>	<b>185</b>	<b>1101</b>

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3 Profit /(Loss) from operations before other income, finance costs and exceptional items (1-2)	50	-95	40	50	40	-21
4 Other income	0	0	0	0	0	0
5 Profit /(Loss) From ordinary activities before finance costs and exceptional items (3+4)	50	-95	40	50	40	-21
6 Finance cost:	0	0	0	0	0	0
7 Profit /(Loss) From ordinary activities after finance cost but before exceptional items (5+6)	50	-95	40	50	40	-21
8 exceptional ite	0	0	0	0	0	0
9 Profit /(Loss) From ordinary activities before tax (7+8)	50	-95	40	50	40	-21
10 Tax expense:	0	0	0	0	0	0
11 Net profit/(loss) From ordinary activities after tax (9+10)	50	-95	40	50	40	-21
12 Extraordinary (net of the tax expenses Rs.-----Lakhs)	0	0	0	0	0	0
13 Net profit/(loss) for the perio	50	-95	40	50	40	-21
14 Share of prof (loss) of associates	0	0	0	0	0	0
15 Minority inter	0	0	0	0	0	0
16 Net profit/(loss) after taxes Minority interest and share of profit /(loss)of associates (13+14+15)	50	-95	40	50	40	-21
17 Paid-up equity share capital	9911600	9911600	9911600	9911600	9911600	9911600

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(face Value of the Share shall be indicated)

18 Reserve excluding Revaluation	0	0	0	0	0	0
Reserves as per balance sheet of previous accounting year						
19 Earnings per i. shares (before extraordinary items) (of Rs-----each)(not annualised):						
(a) Base	0	0	0	0	0	0
(b) Diluted	0	0	0	0	0	0
19 Earnings per ii share (after extraordinary items) (of Rs-----each) (not annualised):						
(a) Base						
(b) Diluted						

PART 11  
A

PARTICULARS OF SHAREHOLDING

1 Public share	5888456	5888456	5888456	5888456	5888456	5888456
Number of shares						
Percentage of shareholding	59.21	59.21	59.21	59.21	59.21	59.21
2 Promoters and promoter Group Shareholding						
a) Pledged/ Encumbered	0	0	0	0	0	0
Number of shares						
percentage of (as a % of the total shareholding of Promoters and promoter group )	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
percentage of shares (as a % of th share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non -encumbered						
Number of st	4043144	4043144	4043144	4043144	4043144	4043144
percentage of shares						

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(as a % of th 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%  
shareholding of the  
Promoters and promoter  
group)  
percentage of shares  
(as a % of th 40.78% 40.78% 40.78% 40.78% 40.78% 40.78%  
share capital of the  
company)

B

## INVESTOR COMPLAINTS

Particulars	3 months ended (30-06-2014)					
Pending at b	0	0	0	0	0	0
Received dur	0	0	0	0	0	0
Disposed of c	0	0	0	0	0	0
Remaining ur	0	0	0	0	0	0

SEGMENT WISE REPORTING IS NOT APPLICABLE.

These have been taken on record in Board Meeting held on 31-07-2014

For Mini Soft Limited

  
Director