



**MURLI**

**MURLI INDUSTRIES LTD.**

Ref: MIL/BSE/2015-16

Date: 15/02/2016

To,  
The Manager  
Department of Corporate Services (DCS)  
The Stock Exchange, Mumbai,  
Phiroze Jeejeebhoy Towers,  
2nd Floor, Dalal Street,  
Mumbai - 400023

BSE Scrip Code: 519323

Sub : Submission of Limited Review Report and UFR quarter ended 31<sup>st</sup> December 2015

Dear Sir / Madam,

This is in reference to above captioned subject matter, we are hereby submit to your good office copy of Limited Review Report in respect of Standalone Unaudited financial results for the quarter ended 31<sup>st</sup> December 2015.

You are kindly requested to place the aforesaid information on your records and in meantime acknowledge the receipt.

Thanking you,

Yours faithfully  
For Murli Industries Limited.

Director  
(Nandlal Maloo)  
(DIN: 00088363)



Place: Nagpur

Corporate Office : 'Radha House', 239 East Wardhaman Nagar, Nagpur - 440 008, India. Ph.: +91 712 2683000, 3050000

Fax : +91 712 2684422 ▲ E-mail : info@murliindustries.com ▲ Website : www.murliindustries.com

Subject to Nagpur Jurisdiction

CIN-L 01110MH1991FLC064271



**MURLI**

**MURLI INDUSTRIES LTD.**

MURLI INDUSTRIES LIMITED  
CIN: L01110MH1991PLC064271

Regd Off. 101, Jai Bhavani Society, Wardhaman Nagar, Nagpur 440008

STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2015

(Rs. In Lacs)

SL	PARTICULARS	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Financial Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.03.2015
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1(a)	Net Sales/ Income from operation	221.86	18.44	2,312.87	11,518.11
1(b)	Other operating Income	-	-	-	-
	<b>TOTAL INCOME (a+b)</b>	<b>221.86</b>	<b>18.44</b>	<b>2,312.87</b>	<b>11,518.11</b>
2)	<b>EXPENDITURE</b>				
a)	Cost of materials consumed	227.33	3.99	1,455.80	6,751.91
b)	Purchase of stock-in-trade	-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	96.33	6.60	202.25	1,547.84
d)	Employee Benefits expenses	142.71	54.09	373.14	1,662.20
e)	Depreciation and amortisation expenses	1,491.56	1,491.56	1,472.86	5,841.69
f)	Other Expenses	132.06	2.00	758.97	6,069.97
g)	<b>Total</b>	<b>2,089.99</b>	<b>1,558.24</b>	<b>4,263.02</b>	<b>21,873.61</b>
3)	<b>Profit (+)/Loss (-) from Operation before Other Income, Interest and Exceptional</b>	<b>(1,868.13)</b>	<b>(1,539.80)</b>	<b>(1,950.15)</b>	<b>(10,355.50)</b>
4)	Other Income	-	-	1.83	603.10
5)	<b>Profit (+)/Loss (-) before Interest and Exceptional Items(3+4)</b>	<b>(1,868.13)</b>	<b>(1,539.80)</b>	<b>(1,948.32)</b>	<b>(9,752.40)</b>
6)	Interest	3,173.85	3,173.85	3,180.41	12,665.91
7)	<b>Profit (+)/Loss (-) after interest but before Exceptional Items(5-6)</b>	<b>(5,041.98)</b>	<b>(4,713.65)</b>	<b>(5,128.73)</b>	<b>(22,418.31)</b>
8)	Exceptional Items	-	-	-	-
9)	<b>Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(5,041.98)</b>	<b>(4,713.65)</b>	<b>(5,128.73)</b>	<b>(22,418.31)</b>
10)	a) Tax Expenses	-	-	-	-
	b) Deferred Tax Asset	-	-	-	-
11)	<b>Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(5,041.98)</b>	<b>(4,713.65)</b>	<b>(5,128.73)</b>	<b>(22,418.31)</b>
12)	Extraordinary Items (net of tax expense Rs.)	-	-	-	-
	Prior Period Items	-	-	54.76	-
13)	<b>Net Profit (+)/ Loss (-) for the period (11 - 12)</b>	<b>(5,041.98)</b>	<b>(4,713.65)</b>	<b>(5,183.49)</b>	<b>(22,418.31)</b>
14)	Share of Profit/(Loss) of associates	-	-	-	-
15)	Minority interest	-	-	-	-
16)	<b>Profit (+)/Loss (-) after taxes, minority interest and share of profit/(loss) of</b>	<b>(5,041.98)</b>	<b>(4,713.65)</b>	<b>(5,183.49)</b>	<b>(22,418.31)</b>
17)	Paid up Equity Share Capital (FV Rs 2/-)	1,442.16	1,442.16	1,442.16	1,442.16
18)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19)	Earning Per Share (EPS)				
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and	(6.99)	(3.54)	(7.19)	(31.09)
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and	(6.99)	(3.54)	(7.19)	(31.09)
A(1)	Public Shareholding				
	----- Number of Shares	49,996,175	49,996,175	49,996,175	49,996,175
	----- Percentage of Shareholding	69.34%	69.34%	69.34%	69.34%
A(2)	Promoters and Promoter Group Shareholding				
a)	Pledged/Encumbered				
	- No of Shares	10100000	10100000	10100000	10100000
	- % of Shares (as a % of the total shareholding of promoter and promoter group)	45.68%	45.68%	45.68%	45.68%
	- % of Shares ( as a % of the total share capital of the company)	14.00%	14.00%	14.00%	14.00%
b)	Non-encumbered				
	- No of Shares	12011600	12011600	12011600	12011600
	- % of Shares (as a % of the total shareholding of promoter and promoter group)	54.32%	54.32%	54.32%	54.32%
	- % of Shares ( as a % of the total share capital of the company)	16.66%	16.66%	16.66%	16.66%
	<b>PARTICULARS</b>	<b>QTR ENDED ON</b>			<b>YEAR ENDED</b>
		<b>31.12.2015</b>	<b>30.09.2015</b>	<b>31.12.2014</b>	<b>31.03.2015</b>
		<b>UNAUDITED</b>	<b>UNAUDITED</b>	<b>UNAUDITED</b>	<b>AUDITED</b>
1)	<b>SEGMENT REVENUE</b>				
A	Solvent Extraction & Refinery	-	-	-	85.20
B	Paper & Paper Board	-	-	458.60	1,005.53
C	Power	119.53	-	571.27	2,392.36
D	Cement	102.34	18.44	1,854.27	11,030.49
	<b>TOTAL</b>	<b>221.86</b>	<b>18.44</b>	<b>2,884.14</b>	<b>14,513.58</b>
	Less: Inter Segment Revenue	119.53	-	571.27	2,392.36
	<b>NET SALES INCOME FROM OPERATION</b>	<b>102.34</b>	<b>18.44</b>	<b>2,312.87</b>	<b>12,121.22</b>
2)	<b>SEGMENT RESULT (Profit (+) / Loss (-) before tax and interest from each segment)</b>				
A	Solvent Extraction & Refinery	(15.53)	(15.53)	(15.59)	(181.37)
B	Paper & Paper Board	(360.33)	(360.33)	(519.42)	(2,749.30)
C	Power	(204.38)	(214.21)	(374.09)	(1,557.56)
D	Cement	(1,287.88)	(949.73)	(1,039.22)	(5,264.16)
	<b>TOTAL</b>	<b>(1,868.13)</b>	<b>(1,539.80)</b>	<b>(1,948.32)</b>	<b>(9,752.39)</b>
	Less: I) Interest	3,173.85	3,173.85	3,180.41	12,665.91
	II) Other unallocable expenditure net off allocable income	-	-	-	-
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>(5,041.98)</b>	<b>(4,713.65)</b>	<b>(5,128.73)</b>	<b>(22,418.30)</b>
3)	<b>CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)</b>				
A	Solvent Extraction & Refinery	4.354	3.973	5.744	55.31
B	Paper & Paper Board	(26,228)	(25,358)	(23,162)	(23,162)
C	Power	(6,633)	(6,398)	(4,200)	(5,975)
D	Cement	(46,671)	(43,059)	(67,721)	(40,351)
	<b>TOTAL</b>	<b>(75,177)</b>	<b>(70,842)</b>	<b>(88,289)</b>	<b>(64,232)</b>

Corporate Office : 'Radha House', 239 East Wardhaman Nagar, Nagpur - 440 008, India. Ph.: +91 712 2683000, Fax : +91 712 2684422

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**NOTES**

- 1 The above results were taken on record by the Board of Directors at its meeting held on 15th Feb 2016
- 2 Segment A includes Solvent Extraction and refinery facilities of MIDC Unit & Umred Unit.
- 3 Segment B includes all the Five Paper/Pulp Units.
- 4 Segment C includes Captive Power Plant of Paper and Cement.
- 5 Segment D includes Cement Unit.
- 6 Segment Revenue, Result and Capital Employed includes respective amounts identifiable to each of the segment.
- 7 The status of number of complaints during the quarter are as follows: Beginning- NIL, Received- 1, Processed -1, Pending- NIL.
- 8 The status of number of request during the quarter are as follows: Beginning- NIL, Received-NIL, Processed -NIL, Pending- NIL.
- 9 Previous period figures have been regrouped wherever necessary.



For and on behalf of the Board  
Murli Industries Limited

MANAGING DIRECTOR

NAGPUR  
15/02/16

CA Narayan Demble

B.Com., F.C.A.

CA Ashok Ramani

B.Com., F.C.A.

CA Vijay Ramani

B.Com., F.C.A.

CA Anand Deshpande

B.Sc., F.C.A.



**DEMBLE RAMANI & CO.**

CHARTERED ACCOUNTANTS

201, M.G. House, R.T.Road,

Civil Lines, Nagpur - 440 001

PHONE :6603630,31 Fax: 6638378

E.-mail : [dembleramani@yahoo.co.in](mailto:dembleramani@yahoo.co.in)

### Limited Review Certificate

To,  
The Board of Directors,  
Murli Industries Limited,  
101 Jai Bhawani Society,  
Wardhaman Nagar,  
Central Avenue,  
Nagpur - 440008

"We have reviewed the accompanying statement of standalone un-audited financial results of Murli Industries Limited, 101 Jai Bhawani Society, Wardhaman Nagar, Central Avenue, Nagpur - 440008, for the Third Quarter Ended 31st December, 2015 of the Financial Year ending 31st March, 2016 except for the disclosure regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing else has come to our notice that causes us to believe that the accompanying statement of standalone un-audited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DEMBLE RAMANI & CO.  
Chartered Accountants



*Anand Deshpande*  
(Anand Deshpande)  
(Partner)

Membership Number: 033618

Place: Nagpur

Date: 15.02.2016