



August 25, 2018

The General Manager
Corporate Relationship Department
BSE Limited
1st Floor, New Trading Ring,
Rotunda Building, P.J. Tower,
Dalal Street, Fort,
Mumbai-400001

Scrip Code: 539767

Sub: Updated Unaudited Financial Results for the quarter ended on June 30, 2018

Ref: Your email dated Friday, August 24, 2018

Dear Sir's,

Please find enclosed herewith the copy of Updated Unaudited Financial Results for the quarter ended on June 30, 2018

Kindly keep the same in record.

Thanking You,
Yours faithfully,

For Mega Nirman & Industries limited


(Mitashi Bisaria)
Company Secretary



MEGA NIRMAN & INDUSTRIES LIMITED

A-6/343B, 1st Floor, Paschim Vihar, New Delhi 110063
Phone: 011 - 49879687 ||E-Mail: secretarial.mnil@gmail.com
CIN: L70101DL1983PLC015425

MEGA NIRMAN & INDUSTRIES LIMITED						
Regd. Office:A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063						
Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018						
S. No.	Particulars	Quarter Ended			Year ended	
		30-Jun-18 Un-Audited	31-Mar-18 Audited	30-Jun-17 Un-Audited	31-Mar-18 Audited	31-Mar-17 Audited
I	Revenue from operations	50,01,307.00	46,30,840.00	80,83,941.00	2,14,13,911.00	24,32,510.00
II	Other Income	7,87,500.00	19,99,637.00	2,70,000.00	26,42,634.00	11,77,699.00
III	Total Income from operations (net) (I+II)	57,88,807.00	66,30,477.00	83,53,941.00	2,40,56,545.00	36,10,209.00
IV	Expenses					
	(a) Cost of raw materials consumed	46,38,713.00	41,67,756.00	60,63,890.00	1,63,35,994.00	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expenses	4,22,241.66	9,83,745.20	8,29,210.00	29,59,840.20	21,97,500.00
	(e) Finance Cost	378.50	1,036.50	5,544.00	17,333.42	45,336.13
	(f) Depreciation and amortisation expense	23,589.95	35,926.38	25,113.00	1,11,818.75	1,49,505.00
	(g) Other expenses	3,30,579.90	1,21,835.48	6,75,804.00	12,81,905.29	8,00,361.00
	Total Expenses	54,15,503.01	53,10,299.56	75,99,561.00	2,07,06,891.66	31,92,702.13
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	3,73,303.99	13,20,177.44	7,54,380.00	33,49,653.34	4,17,506.87
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	3,73,303.99	13,20,177.44	7,54,380.00	33,49,653.34	4,17,506.87
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/ (Loss) before Tax (VII-VIII)	3,73,303.99	13,20,177.44	7,54,380.00	33,49,653.34	4,17,506.87
X	Tax Expenses					
	Current Tax	-	-	-	8,62,977.00	1,37,095.00
	Deferred Tax	-	-	-	906.00	59,873.38
XI	Profit/ (Loss) for the period from continuing operations (IX-X)	3,73,303.99	13,20,177.44	7,54,380.00	24,85,770.34	2,20,538.49
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-	-
XIV	Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)	-	-	-	-	-
XV	Net Profit/ (Loss) for the Period (XI+XIV)	3,73,303.99	13,20,177.44	7,54,380.00	24,85,770.34	2,20,538.49
XVI	Share of profit / (loss) of associates	-	-	-	-	-
XVII	Share of profit / (loss) of Minority	-	-	-	-	-
XVIII	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates	3,73,303.99	13,20,177.44	7,54,380.00	24,85,770.34	2,20,538.49
XIX	Other Comprehensive Income	-	-	-	-	-
XX	Total Comprehensive Income for the period (XVIII+XIX)	3,73,303.99	13,20,177.44	7,54,380.00	24,85,770.34	2,20,538.49
XXI	Paid-up equity share capital (Face value of Rs.10/- per share)	3,34,75,000.00	3,34,75,000.00	3,34,75,000.00	3,34,75,000.00	3,34,75,000.00
XXII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1,17,08,194.67	92,09,250.00
XXIII	Earning Per Share (of Rs. 10/- each) (not annualised)					
	A) Basic	0.11	0.39	0.23	0.74	0.07
	B) Diluted					

Notes:

- The Financial Results of the company has been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder.
- The Statement of Unaudited Financial results for the Quarter ended June 30, 2018, have been reviewed by the audit committee and approved by the Board of directors at their respective meeting held on "August 11, 2018". There are no qualifications in the report issued by the auditors.
- There were no investor complaints pending during the quarter ended June 30, 2018.
- 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: 11.08.2018



N. J. Thakur
Narayanjee Thakur
Whole Time Director
DIN: 00445013