

MFS INTERCORP LTD

CIN : L27209DL1986PLC254555

(Amt. Rs Lakh)

Statement of Standalone Unaudited Financial Results for the Quarter ended on 31st December, 2021

Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	(Audited)
I. Revenue from operations	223.67	600.40	0.00	824.07	0.00	0.00
II. Other income	2.60	0.00	0.00	2.60	0.00	0.00
III. Total Revenue (I + II)	226.27	600.40	0.00	826.67	0.00	0.00
IV. Expenses:						
Cost of materials consumed/ Cost of service availed	115.62	0.00	0.00	115.62	0.00	0.00
Purchases of Stock-in-Trade	85.53	577.28	0.00	662.81	0.00	0.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
Employee benefits expense	0.80	0.00	0.00	0.80	0.00	0.00
Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
Other expenses	1.09	1.69	0.38	2.96	1.13	1.42
Total expenses	203.04	578.97	0.38	782.19	1.13	1.42
V. Profit before exceptional items and tax (III - IV)	23.23	21.43	-0.38	44.48	-1.13	-1.42
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit before exceptional items and tax (V - VI)	23.23	21.43	-0.38	44.48	-1.13	-1.42
VIII. Tax expense:						
(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	23.23	21.43	-0.38	44.48	-1.13	-1.42
X. Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Details of Equity Share Capital						
Paid-up Equity Share Capital (Face Value Rs.10/-)	432.49	432.49	432.49	432.49	432.49	432.49
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
XIV. Other Comprehensive Income						
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income for the period Comprising profit(loss) and other comprehensive Income for the period)	23.23	21.43	-0.38	44.48	-1.13	-1.42
XVI. Earnings per equity share:						
(1) Basic	0.54	0.50	-0.01	1.03	-0.03	-0.03
(2) Diluted	0.54	0.50	-0.01	1.03	-0.03	-0.03

Note:

1.The Standalone Unaudited Financial Results of the Company for the Quarter and Nine Months ended on 31st December, 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 17.01.2022.

2.The Limited Review Report of Standalone Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2021 as required in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 has been carried out by Statutory Auditors.

3.Previous year/period figures have been regrouped/rearranged wherever necessary to make them Comparable with current period figures.

4.The Company has only One Reportable Segment i.e. Operating Segment.

For and on behalf of Board of Directors

MFS INTERCORP LTD

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Karansingh Tomar

Managing Director

DIN:08981846

Date: 17/01/2022

Limited Review Report on Unaudited Quarterly Standalone Financial Results of MFS Intercorp Limited Pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 for the Quarter Ended 31st December, 2021

Review Report to
The Board of Directors of,
MFS Intercorp Limited

1. We have reviewed the accompanying statement of Standalone Unaudited Ind As Financial Results of MFS Intercorp Limited ("the Company") for the Third Quarter ended December 31,2021 (the statement) attached herewith, being submitted by Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement of principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, performed by the Independent Auditor of the Entity 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.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement unaudited financial results prepared in accordance with applicable ds and other recognized accounting practices and policies has no action required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

UDIN: 22142479AAAAAO3449

For, K. S. Mehta & Associates
Chartered Accountants



K.S. Mehta

(CA Kalpit Mehta)
Proprietor
M. No. 142479
FRN: 136799W