

## **MIRCH TECHNOLOGIES LIMITED**

CIN - U27290MH1972PLCO16172

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		ENDE	NCIAL RESULTS D 30TH SEPTEM	BER 2014	RIER		
				T		(Rs in L	200)
			Quarter Ended		Six Mo	nth Ended	acs) Year Ended
Sr No	Particulars	30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited					
1	Income from operation	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Į,	(A) Net sales/ Income from Operations		1				
ļ,	(B) Other Operating Income	_ [ ]	- 1	0.13	-	0.35	0.
ļ.	Total Income from operation (Net)		-	0.12	- 1	- [	-
	Expenses	ľ	•	0.13	-	0.35	0.
- 19	(A) Cost of Material Consumed	- 1	_	0.03		0.10	
10	B) Purchase of Stock in Trade	- 1	_	0:03	-	0.18	0.
	CACI				- 1	-	•
	C) Change in Inventories of Finished goods.	-	-	, [	_ [		
- 10	D) Employees Benefits Expenses	4.75	3.92	2.22	8.67	3.84	- o
1	F) Depreciation And American		1		5.57	3.04	8
(	E) Depreciation And Amortisation Expenses F) Other Expenses	5.45	5.54	7.54	10.99	15.92	25.9
'n	Otal Expenses	3.90	5.03	3.57	8.93	6.97	14.7
l.	Profit/(Loss) from operation before other	14.10	14.49	13.36	28.59	26.91	49.3
3 ii  it	dems (1-2)	(14.10)	(14.49)	(13.23)	(28.59)	(26.56)	(48.94
ſ	Other Income	1.87	1.69	-	3.56	0.09	3.1
5 P	rofit/(Loss) from operation before	ŀ			i	Ì	
6 F	nance costs and exceptional items (3+-4) inance Costs	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(45.77
7 P	rofit/(Loss) from operation after finance			i	1	- 1	0.0
co	osts but before exceptional items (5+-6)	(40.00)					
8 E	exceptional Items	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(45.84)
P	rofit/(Loss) From Ordinary Activities	- 1	- 1			•	•
B	efore Tax	(12.23)	(12.90)	(22.20)			
-		(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(45.84)
10 Ta	ax Expenses			ĺ		1	•
	() Current	- '	_ '	. !	i	Ţ	
(B	Deffered Tax Liability	_	_	. !	-	-	•
$11^{N_1}$	et Profit/(Loss) from ordinary activities	1	. 1	-	- 1	- 1	(5.25)
	ter tax (9+-10)	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(40.59)
12]EX	traordinary items (Net of Expenses Rs)	-	-	- 1			
LALDO	t Profit/(Loss) for period (11+-12)	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(40.59)
	id- up Euuity Share Capital ace value of the share Rs. 10)	89.11	89.11	89.11	89.11	89.11	89.11
15 Re	serves excluding revaluation Reserves	1	ĺ	!	ļ	92	67.11
1	reserves	-	-	-	-	- 1	-
ext	rnings Per Share (before raordinary items) (of Rs 10/- each)						
(ле	of annualised)	]		1			
1	Basic	(0.14)	(0.14)	(0.15)	(0.28)	(0.30)	(0.51)
	Diluted	-	- 1	` - ~/]	-	(0.30)	(0.51)
Far	nings Per Share (after	.			1	_	-
ext	raings Per Share (after raordinary items) (of Rs 10/- each)	}	ľ		1	}	
(n	of annualised);	1	1		1		
	Basic	(0.1.1)		ļ	]	ĺ	
1	Diluted	(0.14)	(0.14)	(0.15)	(0.28)	(0.30)	(0.46)
		- 1	1				

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A	PARTICULARS OF SHAREHOLDING				<u></u>		
1	Public Shareholding						
	Number of Shares	233,706.00	233,706.00	233,706.00	233,706.00	233,706.00	233,706.00
	Percentage of shareholding	29.21	29.21	29.21	29.21	29.21	29.21
2	Promoters and Promoter Group Shareholding **						
	(A) Pledged/ Encumbered Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter	•					
	group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
1	(B) Non- Encumberred						
	Number of Shares	566,294.00	566,294.00	566,294.00	566,294.00	566,294.00	566,294.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter						
	group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total						
	share capital of the company)	70.79	70.79	70.79	70.79	70.79	70.79

STATEMENT OF ASSETS AND LIABLITIES AS AT 30th SEPTEMBER, 2014

	<del></del>		Rs. In Lakhs
Sr	D	As at 30.09.2014	As at 31.03.2014
vo.	Particulars -	(Unaudited)	( Audited )
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	89.11	89.11
	(b) Reserves and Surplus	(101.79)	(89.49)
	(c) Money received against share warrants	-	
	Sub - total- Shareholder's funds	(12.68)	(0.38)
2	Non Curent Liabilities		
	(a) Deferred tax liabilities (net)	114.56	114.56
	(b) Long term provisions	-	-
	Sub- total- Non current liabilities	114.56	114.56
3	Current Liabilities		
	(a) Short - term borrowings	299.14	286.92
	(b) Trade payables	8.35	10.04
	(c) Other current liabilities	94.40	94.40
	Sub- total-Current liabilities	401.89	391.36
	TOTAL- EQUITY AND LIABILITIES	503.77	505.54
в	ASSETS		
- 1	Non - Current Assets		
	(a) Fixed assets	397.96	397.96
	(b) long-term loans and advances	94.51	- 97.22
.]	Sub- total- Non current assets	492.47	495.18
2	Current Assets		
- 1	(a) Cash and Cah equivalents	11.30	10.36
	(b) Other current assets	<u> </u>	
	Sub- total - current assets	11.30	10.36
	TOTAL ASSETS	503.77	505.54

	Particulars	3 months ended (30/09/2014)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

1 Previous periods figures have been re grouped \ rearranged wherever necessary.
2 Above results were aproved by the Board at its meeting held on November 14th 201



S. K. LADHA CHAIRMAN

Place: Mumbai

Date: 14th November, 2014



## U.S. Tanwar & Co.

Chartered Accountants

B-39, 40, Gajanan Bidg No.9, Gajanan Colony Road, Jawahar Nagar, Goregaon (West) Marshal-400, 062 Tel No.28785058 Email: ustanwar@yahoo.com

Ref: UST/2014-15/CER/48

Review Report to.

The Board of Directors.

Mirch Technologies Limited Mumbai.

We have reviewed the accompanying statement of unaudited financial results of Mirch Technologies Limited for the quarter ended 30<sup>th</sup> September, 2014, 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 provides 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 has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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 U.S Tanwar & Co Chartered Accountants

F.R.N.110810W

(U.S.Tanwar) Proprietor M No 030440 S. TAN IN THE STATE OF THE STAT

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Date: 12" November 2014