

MIRCH TECHNOLOGIES (INDIA) LIMITED

'Aurus Chambers', B Wing, 701, 7th Floor, S.S. Amrutwar Marg, Worli, Mumbai - 400 013. Tel : Off: +91-22-3246-9466 • Telefax : +91-22-2490 9003 • Email : uvwtskl@gmail.com

	UNAUDITED FINAN	ICIAL RESULTS	FOR THE QUA	RTER ENDED	30th SEPTEMB	ER 2015	
						(Rupees in Lacs)	
			Quarter Ended		Six Mo	Year Ended	
Sr No	Particulars	30/09/15	30/06/15	30/09/14	30/09/15	30/09/14	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation	Chadaitea	Chaddied	Chaddied	Chaddited	Chaudited	Audited
	(A) Net sales/ Income from Operations	-	-	-	-		_
	(B) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (Net)	-	-	-	-	-	-
2	Expenses						
	(A) Cost of Material Consumed	-	-	-	-	-	-
	(B) Purchase of Stock in Trade	5.50	1.08	-	6.58	-	-
	(C) Change in Inventories of Finished goods,						
	Work in Progress & Stock in trade	(5.50)	(1.08)	-	(6.58)	-	-
	(D) Employees Benefits Expenses	1.78	1.53	4.75	3.31	8.67	12.0
	(E) Depreciation And Amortisation Expenses	4.59	5.40	5.45	9.99	10.99	23.8
	(F) Other Expenses	6.05	2.88	3.90	8.93	8.93	15.7
	Total Expenses Profit/(Loss) from operation before other	12.42	9.81	14.10	22.23	28.59	51.60
3	income, finance costs and exceptional items	(12.42)	(9.81)	(14.10)	(22.23)	(28.59)	(51.60
3	(1-2)						
4	Other Income	1.69	1.69	1.87	3.38	3.56	7.39
4	other medine	1.09	1.09	1.67	3.36	3.30	7.5
5	Profit/(Loss) from operation before finance						
	costs and exceptional items (3+-4)	(10.73)	(8.12)	(12.23)	(18.85)	(25.03)	(44.2)
6	Finance Costs	-	-	-	-	(_2,,,)	0.10
7	Profit/(Loss) from operation after finance						
	costs but before exceptional items (5+-6)	(10.73)	(8.12)	(12.23)	(18.85)	(25.03)	(44.3)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) From Ordinary Activities						
,	Before Tax (7+-8)	(10.73)	(8.12)	(12.23)	(18.85)	(25.03)	(44.3)
10	Tax Expenses						
10	(A) Current						
	(B) Deffered Tax Liability	-	-	-	-	-	27.36
	Net Profit/(Loss) from ordinary activities	-	-	-	-	-	27.30
11	after tax (9+-10)	(10.73)	(8.12)	(12.23)	(18.85)	(25.03)	(16.95
12	Extraordinary items (Net of Expenses Rs)	(10.73)	(6.12)	(12.23)	(10.03)	(23.03)	(10.93
	Net Profit/(Loss) for period (11+-12)	(10.73)	(9.12)	(12.22)	(10.05)	(25.02)	(16.05
14	Paid- up Euuity Share Capital	(10.73) 89.11	(8.12) 89.11	(12.23) 89.11	(18.85) 89.11	(25.03) 89.11	(16.95 89.11
14	(Face value of the share Rs. 10)	69.11	09.11	09.11	89.11	09.11	09.11
15	Reserves excluding revaluation Reserves	_				_	-
15	Earnings Per Share (before						
16 I	extraordinary items) (of Rs 10/- each)						
~~ ~	(not annualised)						
	(a) Basic	(0.12)	(0.09)	(0.14)	(0.21)	(0.28)	(0.50
	(b) Diluted	-	-	-	-	-	-
	Earnings Per Share (after						
16 II	extraordinary items) (of Rs 10/- each)						
	(not annualised):						
	(a) Basic	(0.12)	(0.09)	(0.14)	(0.21)	(0.28)	(0.19
	(a) Basic (b) Diluted	- 1]	-	-	-	-
	1 2 Jan	0					



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II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	Number of Shares	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
2	Promoters and Promoter Group Shareholding **					
	(A) Pledged/ Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter					
	group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total					
	share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(B) Non- Encumberred					
	Number of Shares	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
	Percentage of shares (as a % of the total					
	share capital of the company)	70.79	70.79	70.79	70.79	70.79

	Particulars	3 months ended (31/09/2014)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil /

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Statement of Assets and Liabilities				
	Praticular	As at 30/09/2015	As at 31/03/2015	
(A)	Equity and Liabilities			
1	Shareholders' funds			
(a)	Share capital	89.11	89.11	
(b)	Reserves and surplus	(120.05)	(120.05)	
	Sub-Total - Shareholders funds	(30.94)	(30.94)	
2	Share application money pending allotment	-	-	
3	Minority interest *	-	-	
4	Non-current liabilities			
	(a) Long-term borrowings	-	-	
	(b) Deferred tax liabilities (net)	87.19	87.19	
	(c) Other long-term liabilities	-	-	
	(d) Long-term provisions	-	-	
	Sub-Total - Non-current liabilities	87.19	87.19	
5	Current liabilities			
	(a) Short-term borrowings	310.17	315.13	
	(b) Trade payables	8.27	6.20	
	(c)Other current liabilities	11.46	11.46	
	(d) Short-term provisions	-	-	
	Sub-Total - Current liabilities	329.90	332.79	
	Total - Equity and Liabilities	386.15	389.04	
В	Assets			
1	Non-current assets			
	(a) Fixed assets	364.43	374.42	
	(b) Goodwill on consolidation *	-	-	
	(c) Non-current investments	-	-	
	(d) Deferred tax assets (net)	-	-	
	(e) Long-term loans and advances	1.09	1.09	
	(f) Other non-current assets	-	-	
	Sub-Total - Non-current assets	365.52	375.51	
2	Current assets			
	(a) Current investments	-	-	
	(b) Inventories	-	-	
	(c) Trade receivables	-	-	
	(d) Cash and cash equivalents	8.39	7.77	
	(e) Short-term loans and advances	-	-	
	(f) Other current assets	12.24	5.76	
	Sub-Total - Current assets	20.63	13.53	
	Total -Assets	386.15	389.04	
	*Applicable in the case of consolidated statement of asset			
Note:				

Note

- 1 Previous periods figures have been Regrouped \ Rearranged wherever necessary.
- 2 The above results were reviewed by the Audit committee and approved by the board at its meeting held on 9th November, 2015.
 - During the year, the company has revised the estimated seful life of its assets to align with the useful life as provided in
- Schedule II of the Companies Act, 2013. The Retained Earnings on the balance amount of Fixed Assets after completion of useful life of the respective Fixed Assets in terms of the new provisions of depriciation as per schedule II of the Companies Act 2013 and excess/short charges of Depriciation in earlier years are adjusted from the surplus of the Profit & Loss Account.
- 4 Limited Review of the afforsaid result have been Carried out.

For Mirch Technologies (India) Limited

S. K. LADHA CHAIRMAN

Place: Mumbai

Date: 9th November, 2015



U.S. Tanwar & Co. Chartered Accountants

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

Ref: UST/2015-16/CER/0047

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 30th September, 2015, 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

Place: Mumbai

Date: - 9th November 2015.



U.S. Tanwar & Co. Chartered Accountants

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For U.S.Tanwar & Co,

Chartered Accountants F.R.N.110810W

(U.S.Tanwar) Proprietor M.No.030440

Place: Mumbai

Date: - 9th November 2015.