

PART - I	SR. NO.	PARTICULARS	STANDALONE					CONSOLIDATED	
			QUARTER ENDED			YEAR ENDED		YEAR ENDED	
			31.03.2016 AUDITED	31.12.2015 UNAUDITED	31.03.2015 AUDITED	31.03.2016 AUDITED	31.03.2015 AUDITED	31.03.2016 AUDITED	31.03.2015 AUDITED
1	Income from operations								
	(a) Net Sales / Income From Operation (Net of Excise duty)	78.41	50.94	89.21	349.66	452.69	349.96	452.69	
	(b) Other Operating Income	-	-	-	-	2.69	-	2.69	
	<b>Total Income from operations (net) (a+b)</b>	<b>78.41</b>	<b>50.94</b>	<b>89.21</b>	<b>349.66</b>	<b>455.68</b>	<b>349.96</b>	<b>455.68</b>	
2	Expenses								
	a. Consumption of Raw Materials	-	-	-	-	-	-	-	
	b. Purchase of stock-in-trade	38.69	47.24	45.46	177.92	231.69	177.92	231.69	
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.04	(0.49)	1.75	0.53	0.52	0.53	0.52	
	d. Employee benefits expense	15.23	20.28	20.39	77.62	91.27	77.62	91.27	
	e. Depreciation and amortisation expense	0.38	0.19	(1.44)	0.84	0.76	0.94	0.75	
	f. Other Expenses	29.30	33.23	75.92	105.72	167.04	106.75	167.57	
	<b>g Total Expenses (a to f)</b>	<b>81.84</b>	<b>100.43</b>	<b>148.05</b>	<b>352.73</b>	<b>491.27</b>	<b>363.76</b>	<b>491.80</b>	
3	Profit/(Loss) from Operations before Other Income, finance costs & exceptional items (1)-(2)	(3.43)	(9.49)	(58.84)	(12.77)	(35.59)	(13.80)	(36.12)	
4	Other Income	11.28	16.25	35.08	37.57	38.33	37.57	38.57	
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3)+(4)	7.85	6.76	(23.76)	24.80	2.74	23.77	2.45	
6	Finance costs	7.73	7.66	7.69	31.14	31.28	30.82	30.93	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.12	(1.10)	(31.45)	(6.34)	(28.54)	(7.05)	(28.48)	
8	Exceptional Items	-	-	-	-	73.00	-	73.00	
9	Profit/(Loss) from ordinary activities before Tax (7 + 8)	0.12	(1.10)	(31.45)	(6.34)	44.48	(7.05)	44.52	
10	Tax Expenses	-	-	(13.60)	-	0.25	-	0.25	
11	Net Profit/(Loss) from Ordinary Activities after Tax (9)-(10)	0.12	(1.10)	(17.65)	(6.34)	44.23	(7.05)	44.27	
12	Extraordinary Items (net of Tax Exps)	-	-	-	-	-	-	-	
13	Net Profit/(Loss) for the period (11)-(12)	0.12	(1.10)	(17.65)	(6.34)	44.23	(7.05)	44.27	
14	Paid-up equity share capital (face value Rs. 10/- each fully paid up)	62.50	62.50	62.50	62.50	62.50	62.50	62.50	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	
16	Earning per share in Rs. (not annualised)	0.02	(0.18)	(2.62)	(1.04)	7.08	(1.13)	7.03	

Part-II	A Particulars	QUARTER ENDED			YEAR ENDED	
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
1	Public Shareholding					
	Number of Shares	302,320.00	302,320.00	302,320.00	302,320.00	302,320.00
	Percentage of Shareholding	48.37	48.37	48.37	48.37	48.37
2	Promoters and Promoter group shareholding					
	a) Pledged / Encumbered	-	-	-	-	-
	Number of Shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non - encumbered	-	-	-	-	-
	Number of Shares	322,660.00	322,660.00	322,660.00	322,660.00	322,660.00
	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)	51.63	51.63	51.63	51.63	51.63

B INVESTORS COMPLAINTS	Particulars	Quarter ended
		31/03/2016
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes :-

- The above result were reviewed, recommended and approved by the Board of Directors of the Company at their meeting held on 26th May, 2016.
- The consolidated financial results (CFR) have been prepared in accordance with Accounting standard 21&23, relate to the Company, its subsidiaries and associates.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- Segments have been identified taking into account the nature of activities and the nature of risks and returns.
- The figures for the previous periods are re-grouped/re-arranged wherever necessary.

For Muller & Philips (India) Ltd

*Milind Dalal*

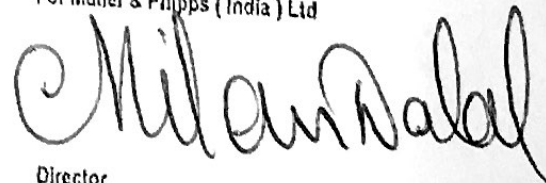
Director

Place: Mumbai

Dated: 28th May, 2016

Statement of Assets and Liabilities		STANDALONE		CONSOLIDATED	
		As at 31.03.2016	As at 31.03.2015	As at 31.03.2016	As at 31.03.2015
Particulars		Audited		Audited	
<b>A EQUITY AND LIABILITIES</b>					
<b>1 Shareholders' funds</b>					
(a) Capital	62.50	62.50	62.50	62.50	
(b) Reserve and Surplus	(558.18)	(551.84)	(558.74)	(551.68)	
Total Shareholder's funds	(495.68)	(489.34)	(496.24)	(489.18)	
<b>2 Non-current liabilities</b>					
(a) Long-term borrowings	-	-	-	-	
(b) Other long-term liabilities	295.94	297.39	295.94	297.39	
(c) Long-term provisions	6.14	20.96	6.14	20.96	
Total Non-Current Liabilities	302.08	318.35	302.08	318.35	
<b>3 Current Liabilities</b>					
(a) Short-term borrowings	189.00	189.00	185.00	185.00	
(b) Trade payables	255.10	293.07	260.07	297.71	
(c) Other current liabilities	163.50	135.35	162.63	134.06	
(d) Short-term provisions	34.91	20.60	34.91	20.60	
Total Current Liabilities	642.51	638.02	642.61	637.37	
<b>TOTAL : EQUITY AND LIABILITIES</b>		<b>448.91</b>	<b>467.03</b>	<b>448.45</b>	<b>466.54</b>
<b>B ASSETS</b>					
<b>1 Non-current assets</b>					
(a) Fixed assets	7.30	8.24	7.32	8.26	
(b) Non-current investments	1.00	1.00	-	-	
(c) Long-term loans and advances	96.55	96.79	96.55	96.79	
(d) Other Non Current Assets	287.54	287.54	287.54	287.54	
Total Non-Current Assets	392.39	393.57	391.41	392.59	
<b>2 Current assets</b>					
(a) Inventories	1.02	1.55	1.02	1.55	
(b) Trade receivables	48.07	63.43	48.07	63.43	
(c) Cash and cash equivalents	6.33	7.43	6.71	7.77	
(d) Short-term loans and advances	1.10	1.05	1.24	1.20	
(e) Other current assets	-	-	-	-	
Total Current Assets, Loans and Advances	56.52	73.46	57.04	73.95	
<b>TOTAL: ASSETS</b>		<b>448.91</b>	<b>467.03</b>	<b>448.45</b>	<b>466.54</b>

For Muller &amp; Phipps (India) Ltd



Director

Place: Mumbai

Dated : 28th May, 2016

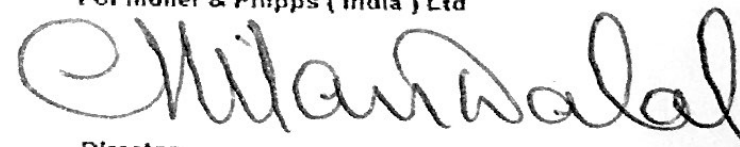
MULLER & PHIPPS ( INDIA ) LTD

STANDALONE SEGEMENT WISE REVENUE, RESULTS & CAPITAL EMPLOYED  
FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2016

₹ in lakhs

Particulars	Quarter ended Mar.31		Quarter ended Dec.31		Quarter ended Mar.31		Year ended		31st March	
	2016	Audited	2015	(Unaudited)	2015	Audited	2016	Audited	2015	Audited
<b>I Segment Revenue</b>										
1 Cosmetics and Toiletries		9.94		13.57		11.08		42.79		51.86
2 Medicated Preparation		68.47		77.37		78.13		307.16		401.13
3 Others		-		-		-		-		-
Total		78.41		90.94		89.21		349.95		452.99
Net Revenue from Operations		78.41		90.94		89.21		349.95		452.99
				-		-		-		-
				-		-		-		-
<b>II Segment Results</b>										
1 Cosmetics and Toiletries		(0.89)		(1.84)		(5.77)		(1.89)		(6.17)
2 Medicated Preparation		7.49		22.26		(18.50)		60.09		59.01
3 Others		6.60		20.42		(24.27)		58.20		52.84
Add / Less		-		-		-		-		-
(i) Interest		(7.73)		(7.86)		(7.82)		(31.38)		(31.26)
(ii) Unallocable Expenditure net of unallocable income		1.25		(13.66)		0.64		(33.16)		22.90
Profit / (Loss) before Tax		0.12		(1.10)		(31.45)		(6.34)		44.48
				-		-		-		-
				-		-		-		-
<b>III Capital Employed</b>										
( Segment Assets - Segment Liabilities)										
1 Cosmetics and Toiletries		(3.42)		(3.95)		(7.69)		(3.42)		(7.69)
2 Medicated Preparation		12.90		8.13		5.50		12.90		5.50
3 Others		(215.48)		(225.22)		(225.22)		(215.48)		(225.22)
3 Unallocated		(289.68)		(274.76)		(261.93)		(289.68)		(261.93)
Total		(495.68)		(495.80)		(489.34)		(495.68)		(489.34)

For Muller & Phipps ( India ) Ltd



Director

Place: Mumbai

Dated : 28th May, 2016