



MULLER & PHIPPS (INDIA) LIMITED.

CIN No. L63090MH1917PLC007897

Registered Office : 224, Unique Industrial Estate, Off Veer Savarkar Marg, Prabhadevi, Mumbai - 400 025.
Telephone: 2432 6852 / 53 • Fax : 022 2422 1097 E-mail : mnpco@mulphico.co.in • Website : www.mulphico.co.in

August 12, 2016

The Stock Exchange
Corporate Relationship Department
Dalal Street, Fort,
Mumbai 400 001

Dear Sir,

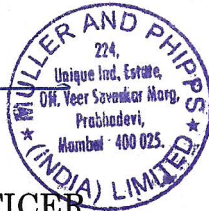
In accordance with the requirements of the Listing Agreement, we are enclosing the Unaudited Standalone Financial Results of our Company for the quarter ended June 30, 2016. Please note that the Board of Directors at their Meeting held on August 12, 2016 took these results on record.

We would also like to inform you that the said results would be published in English and one vernacular newspaper as required under the revised Clause 41 of the Listing Agreement.

Thanking you,

Yours faithfully,
MULLER & PHIPPS (INDIA) LIMITED


P. V. MOHAN
COMPLIANCE OFFICER
& President – Operations



Encl: as above

/syc

PART -I

SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	
1	Income from operations					
	(a) Net Sales / Income From Operation (Net of Excise duty)	79.90	78.41	82.15	349.96	
	(b) Other Operating Income	-	-	-	-	
	Total Income from operations (net) (a+b)	79.90	78.41	82.15	349.96	
2	Expenses					
	a. Consumption of Raw Materials	-	-	-	-	
	b. Purchase of stock-in-trade	39.99	38.89	41.52	177.92	
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(0.26)	1.04	0.59	0.53	
	d. Employee benefits expense	17.83	15.23	20.81	77.62	
	e. Depreciation and amortisation expense	0.24	0.38	0.19	0.94	
	f. Other Expenses	22.13	26.30	21.10	105.72	
	g. Total Expenses (a to f)	79.93	81.84	84.21	362.73	
3	Profit/(Loss) from Operations before Other Income, finance costs & exceptional items (1)-(2)	(0.03)	(3.43)	(2.06)	(12.77)	
4	Other Income	0.32	11.28	6.13	37.57	
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3)+(4)	0.29	7.85	4.07	24.80	
6	Finance costs	7.73	7.73	7.80	31.14	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(7.44)	0.12	(3.73)	(6.34)	
8	Exceptional Items	-	-	-	-	
9	Profit/(Loss) from ordinary activities before Tax (7 + 8)	(7.44)	0.12	(3.73)	(6.34)	
10	Tax Expenses	-	-	-	-	
11	Net Profit/(Loss) from Ordinary Activities after Tax (9)-(10)	(7.44)	0.12	(3.73)	(6.34)	
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	
13	Net Profit/(Loss) for the period (11)-(12)	(7.44)	0.12	(3.73)	(6.34)	
14	Paid-up equity share capital (face value Rs. 10/- each fully paid up)	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)	(1.19)	0.02	(0.60)	(1.01)	

Part-II

A	Particulars	QUARTER ENDED			YEAR ENDED	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016	
1	Public Shareholding					
	Number of Shares	302,320	302,320	302,320	302,320	
	Percentage of Shareholding	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	322,680	322,680	322,680	322,680	
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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	

Particulars	Quarter ended
	30/06/2016
B INVESTORS COMPLAINTS	
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 statement of the unaudited financial results were taken on record by the Board of Directors at its meeting held on, 12th August, 2016
- The Statutory Auditors of the company have carried out a limited review of the results for the quarter ended 30th June, 2016.
- Segments have been identified taking into account the nature of activities and the nature of risks and returns.



Muller & Phipps (India) Ltd

Director

Place : Mumbai

Date : 12th August 2016

MULLER & PHIPPS INDIA LTD						
Standalone Segment wise Revenue Results & Capital Employed for the Quarter Ended 30TH JUNE,2016						
Particulars	Quarter Ended		Quarter Ended		Year Ended	
	30/06/2016	31/03/2016	30/06/2015	31/03/2016	Rs in Lacs	
	<u>Unaudited</u>	<u>Audited</u>	<u>Unaudited</u>	<u>Audited</u>		
Segment Revenue						
1. Cosmetics and Toiletries	6.66	9.94	9.54		42.80	
2. Medicated Preparations	73.24	68.47	72.61		307.16	
3. Others	-	-	-			
Total	79.90	78.41	82.15		349.96	
Net Revenue from Operations	79.90	78.41	82.15		349.96	
Segment Results						
1. Cosmetics and Toiletries	(0.27)	(0.89)	(1.30)		(1.89)	
2. Medicated Preparations	11.51	7.49	9.78		60.09	
3. Others	-	-	-			
	11.24	6.60	8.48		58.20	
Add/Less						
i Interest	(7.70)	(7.73)	(7.80)		(31.38)	
ii Unallocable Expenditure net of unallocable income	(10.98)	1.25	(4.41)		(33.16)	
Profit/ (Loss) Before Tax	(7.44)	0.12	(3.73)		(6.34)	
Capital Employed						
(Segment Assets-Segment Liabilities)						
1. Cosmetics and Toiletries	(4.26)	(3.42)	(7.43)		(3.42)	
2. Medicated Preparations	10.93	12.90	3.30		12.90	
3. Others	(215.48)	(215.48)	(225.22)		(215.48)	
4. Unallocated	(294.31)	(289.68)	(263.71)		(289.68)	
Total	(503.12)	(495.68)	(493.06)		(495.68)	

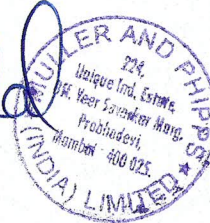
For Muller & Phipps India Ltd

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Director

Place: Mumbai

Date: 12th August, 2016



INDEPENDENT AUDITORS' REVIEW REPORT

The Board of Directors,
Muller & Phipps (India) Limited,
Mumbai

1. We have reviewed the accompanying Statement of standalone unaudited financial results ('the Statement') of Muller & Phipps (India) Limited ('the Company') for the quarter ended 30th June, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410-'Review of Interim Financial Information 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 Statement is 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.
3. The standalone financial results have been prepared on a going concern basis by the management although the net worth of the Company has been completely eroded and there are no profits from operational activities, on the basis that they have business plans for profitable operations in the future. However, no such plans have been shown or explained to us to our satisfaction and hence we are unable to form any opinion on the going concern status of the Company.
4. Based on our review conducted as above, accept for the matter referred to paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information 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.

For Ford Rhodes Parks & Co. LLP
Chartered Accountants
Firm's Registration No. 102860W / W100089.

Shrikant Prabhu
Partner
Membership No. 35296

Mumbai: 12th August, 2016

