

**General information about company**

Scrip code	530033
Name of company	MBI INTERCORP LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	FOAM PRODUCTS
Start time of board meeting	11:30
End time of board meeting	12:30

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	0.25	0.8
	Other income	0	0
	<b>Total Revenue</b>	<b>0.25</b>	<b>0.8</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.45	0.9
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	0.04	0.09
	<b>Total other expenses</b>	<b>0.04</b>	<b>0.09</b>
	<b>Total expenses</b>	<b>0.49</b>	<b>0.99</b>

### Financial Results – Other than Bank

<b>Financial Results – Other than Bank</b>			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	-0.24	-0.19
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	-0.24	-0.19
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	-0.24	-0.19
	Current tax	-0.07	-0.07
	Deferred tax	0	0
	<b>Total tax expenses</b>	-0.07	-0.07
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	-0.17	-0.12
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	-0.17	-0.12
<b>16</b>	<b>Net profit (Loss) for the period</b>	-0.17	-0.12

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	313.1	313.1
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.01	-0.01
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.01	-0.01
<b>24</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	313.104	313.1
	Reserves and surplus	-261.06	-260.94
	Money received against share warrants		
	<b>Total shareholders' funds</b>	<b>52.044</b>	<b>52.16</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	22.5	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	Other current liabilities	7.413	30.33
	Short-term provisions	0	0.19
	<b>Total current liabilities</b>	<b>29.913</b>	<b>30.52</b>
	<b>Total equity and liabilities</b>	<b>81.957</b>	<b>82.68</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
<b>(i)</b>	<b>Fixed assets</b>		
	Tangible assets	8.259	8.26
	Producing properties		
	Intangible assets	0	0
	Preproducing properties		
	Tangible assets capital work-in-progress		
	Intangible assets under development or work-in-progress		
	<b>Total fixed assets</b>	<b>8.259</b>	<b>8.26</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2017	01-04-2016
Date of end of reporting period		30-09-2017	31-03-2017
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
<b>Total non-current assets</b>		<b>8.259</b>	<b>8.26</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	8.194	8.19
	Trade receivables	1.221	1.22
	Cash and cash equivalents	1.48	2.22
	Bank balance other than cash and cash equivalents	0.801	0.72
	Short-term loans and advances	61.649	61.65
	Other current assets	0.353	0.42
<b>Total current assets</b>		<b>73.698</b>	<b>74.42</b>
<b>Total assets</b>		<b>81.957</b>	<b>82.68</b>
<b>Disclosure of notes on assets and liabilities</b>			

