

**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	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	11-02-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	27-01-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	TRADING AND MANUFACTURING OF MATTRESS

**Quarterly & Half Yearly Financial Result by Companies Other than Banks**

Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2016	01-07-2016	01-10-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1 Revenue From Operations</b>							
	Net sales or Revenue from Operations	0.635	1.35	0.4	4.39	1.71	54.81
	Other operating revenues	0	0	0	0	0	0
	<b>Total Revenue from operations (net)</b>	<b>0.635</b>	<b>1.35</b>	<b>0.4</b>	<b>4.39</b>	<b>1.71</b>	<b>54.81</b>
<b>2 Expenses</b>							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	50.5
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0.45	0.45	0.24	1.35	0.72	1.02
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
<b>(f) Other Expenses</b>							
1	OTHER EXPENSES	0.155	0.823	1.81	3.57	2.464	5.975
	<b>Total other expenses</b>	<b>0.155</b>	<b>0.823</b>	<b>1.81</b>	<b>3.57</b>	<b>2.464</b>	<b>5.975</b>
	<b>Total expenses</b>	<b>0.605</b>	<b>1.273</b>	<b>2.05</b>	<b>4.92</b>	<b>3.184</b>	<b>57.495</b>

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	0.03	0.077	-1.65	-0.53	-1.474	-2.685
4	Other income	0	0	1.71	0.7	1.71	3.17
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	0.03	0.077	0.06	0.17	0.236	0.485
6	Finance costs	0	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	0.03	0.077	0.06	0.17	0.236	0.485
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	0.03	0.077	0.06	0.17	0.236	0.485
11	Tax Expense	0.01	0.02	0.02	0.05	0.07	0.15
12	<b>Net profit (loss) from ordinary activities after tax</b>	0.02	0.057	0.04	0.12	0.166	0.335
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	0.02	0.057	0.04	0.12	0.166	0.335
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	0.02	0.057	0.04	0.12	0.166	0.335
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	0.02	0.057	0.04	0.12	0.166	0.335

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<b>Part I</b>							
<b>22 Details of equity share capital</b>							
	Paid-up equity share capital	313.1	313.1	313.1	313.1	313.1	313.1
	Face value of equity share capital	10	10	10	10	10	10
<b>23 Details of debt securities</b>							
24	Reserves excluding revaluation reserve	-261.47	-261.47	-261.81	-261.47	-261.81	-261.47
<b>26 Earnings per share</b>							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.001	0.002	0.001	0.004	0.005	0.011
	Diluted earnings per share before extraordinary items	0.001	0.002	0.001	0.004	0.005	0.011
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	0.001	0.002	0.001	0.004	0.005	0.011
	Diluted earnings per share after extraordinary items	0.001	0.002	0.001	0.004	0.005	0.011
30	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

**Text Block**

Textual Information(1)

1. The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 11/02/2017. The Standalone unaudited

financial results of the company have been subjected to limited reiview by the Statutory Auditors and Auditors have issued an unqualified report.

2. Previous periods figures have been regrouped/rearranged wherever necessary.