

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	12-08-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First 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	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Audited	Unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	2.4	53.1	0.86	2.4	0.86	54.81
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	2.4	53.1	0.86	2.4	0.86	54.81
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	50.5	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	0.3	0.24	0.45	0.24	1.02
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f) Other Expenses							
1	OTHER EXPENSES	2.592	4.975	0.48	2.592	0.48	5.975
	Total other expenses	2.592	4.975	0.48	2.592	0.48	5.975
	Total expenses	3.042	55.775	0.72	3.042	0.72	57.495

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C	Whether results are audited or unaudited	Unaudited	Audited	Audited	Unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-0.642	-2.675	0.14	-0.642	0.14	-2.685
4	Other income	0.704	3.169	0	0.704	0	3.169
5	Profit (loss) from ordinary activities before finance costs and exceptional items	0.062	0.494	0.14	0.062	0.14	0.484
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	0.062	0.494	0.14	0.062	0.14	0.484
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	0.062	0.494	0.14	0.062	0.14	0.484
11	Tax Expense	0.019	0.153	0.043	0.019	0.043	0.15
12	Net profit (loss) from ordinary activities after tax	0.043	0.341	0.097	0.043	0.097	0.334
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	0.043	0.341	0.097	0.043	0.097	0.334
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	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	0.043	0.341	0.097	0.043	0.097	0.334
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	0.043	0.341	0.097	0.043	0.097	0.334

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	313.104	313.104	313.104	313.104	313.104	313.104
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	-261.474	-261.474	-261.808	-261.474	-261.808	-261.474
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.001	0.011	0.003	0.001	0.003	0.01
	Diluted earnings per share before extraordinary items	0.001	0.011	0.003	0.001	0.003	0.01
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.001	0.011	0.003	0.001	0.003	0.01
	Diluted earnings per share after extraordinary items	0.001	0.011	0.003	0.001	0.003	0.01
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block

Textual Information(1)

1. The above results have been reviewed by Audit Committee and approved by Board at its meeting held on 12/08/2016.
2. Previous periods figure have been regrouped/rearranged wherever necessary.

