

**MBI INTERCORP LIMITED**  
(Formerly known as Moonbeam Industries Limited)

CIN: L36999DL1988PLC033670

Regd Office: 3/14A, Vijaynagar Double Storey, Delhi-110009

Contact No.: 011-27132054, Website: www.mbiintercorpltd.com, Email Id: info@mbiintercorpltd.com/ nj\_moonbeam@yahoo.co.in

Part I							
Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31/12/2015							
Particulars	3 Months Ended (31/12/2015)	Preceding 3 Months Ended (30/09/2015)	Corresponding 3 months ended (31/12/2014) in the previous year	Year to date figures for current period ended (31/12/2015)	Year to date figures for Previous period ended (31/12/2014)	Previous Year ended (31/03/2015)	(in Lakhs)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from Operations</b>							
(a) Net Sales/ Income from operations (Net of Excise Duty)	0.40	0.45	0.56	1.71	1.68	3.28	
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total income from operations (Net)</b>	<b>0.40</b>	<b>0.45</b>	<b>0.56</b>	<b>1.71</b>	<b>1.68</b>	<b>3.28</b>	
<b>2 Expenses</b>							
(a) Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	0.24	0.24	0.00	0.72	0.00	0.84	
(e) Depreciation and amortisation expenses	0.00	0.00	1.40	0.00	4.00	0.00	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	1.81	0.17	0.56	2.46	1.91	5.13	
<b>Total Expenses</b>	<b>2.05</b>	<b>0.41</b>	<b>1.96</b>	<b>3.18</b>	<b>5.91</b>	<b>5.97</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-1.65</b>	<b>0.04</b>	<b>-1.40</b>	<b>-1.47</b>	<b>-4.23</b>	<b>-2.69</b>	
<b>4 Other income</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.06</b>	<b>0.04</b>	<b>-1.40</b>	<b>0.24</b>	<b>-4.23</b>	<b>-2.69</b>	
<b>6 Finance Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>0.06</b>	<b>0.04</b>	<b>-1.40</b>	<b>0.24</b>	<b>-4.23</b>	<b>-2.69</b>	
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>9 Profit/(Loss) from ordinary activities before tax (7+ 8)</b>	<b>0.06</b>	<b>0.04</b>	<b>-1.40</b>	<b>0.24</b>	<b>-4.23</b>	<b>-2.69</b>	
<b>10 Tax Expenses</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	
<b>11 Net Profit/(Loss) from ordinary activities after tax(9+10)</b>	<b>0.06</b>	<b>0.03</b>	<b>-1.40</b>	<b>0.16</b>	<b>-4.23</b>	<b>-2.69</b>	
<b>12 Extraordinary items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>13 Net Profit/(Loss) for the period (11+ 12)</b>	<b>0.06</b>	<b>0.03</b>	<b>-1.40</b>	<b>0.16</b>	<b>-4.23</b>	<b>-2.69</b>	
<b>14 Paid-up equity share capital (Face Value Rs 10)</b>	<b>313.10</b>	<b>313.10</b>	<b>313.10</b>	<b>313.10</b>	<b>313.10</b>	<b>313.10</b>	
<b>15 Reserve excluding Revaluation Reserves</b>	<b>(261.81)</b>	<b>(261.81)</b>	<b>(255.96)</b>	<b>(261.81)</b>	<b>(255.96)</b>	<b>(261.81)</b>	
<b>16 Earnings per share (before &amp; after extraordinary items)</b>							
(a) Basic	0.00	0.00	(0.04)	0.01	(0.14)	(0.09)	
(b) Diluted	0.00	0.00	(0.04)	0.01	(0.14)	(0.09)	

See accompanying note to the financial results

**Notes to Results:**

- The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 13/02/2016. The Standalone unaudited financial results of the company have been subjected to limited reivew by the Statutory Auditors and Auditors have issued an unqualified report.
- Previous periods figures have been regrouped/rearranged wherever necessary.

Date: 13/02/2016  
Place: Delhi

For and on behalf of the Board of Directors  
MBI Intercorp Limited



Anuj Agarwal  
Director  
(DIN: 03618737)



# SANJAY RAWAL AND CO.

## CHARTERED ACCOUNTANTS

A-146, G.F., DAYANAND COLONY, LAJPAT NAGAR-IV, NEW DELHI-110024  
Phone : +91-11-26421822, 26282518, Telefax : +91-11-26226319  
Email : casanjayrawal@gmail.com

The Board of Directors  
MBI Intercorp Limited


**Limited Review Report on Standalone Financial Results for the quarter and Nine months ended 31<sup>st</sup> December 2015.**

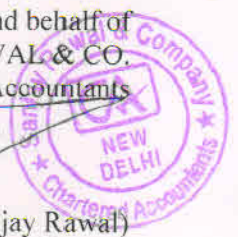
We have reviewed the accompanying statement of unaudited financial results of MBI Intercorp Limited ("the Company") for the period ended 31<sup>st</sup> December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and behalf of  
SANJAY RAWAL & CO.  
Chartered Accountants

  
(CA Sanjay Rawal)  
Partner  
M No. 088156



Dated: 13/02/2016  
Place: Delhi