

General information about company

Scrip code	530033
Name of company	MBI INTERCORP LIMITED (FORMERLY MOONBEAM INDUSTRIES LTD)
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	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	FOAM PRODUCTS
Start time of board meeting	11:30
End time of board meeting	12:15

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Revenue From Operations		
	Revenue from operations	2.65	7.04
	Other income	0	0.7
	Total Revenue	2.65	7.74
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	7.94
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	-7.94
(d)	Employee benefit expense	0.6	1.95
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenses	1.58	5.15
	Total other expenses	1.58	5.15
	Total expenses	2.18	7.1

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
3	Profit before exceptional and extraordinary items and tax	0.47	0.64
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	0.47	0.64
6	Extraordinary items	0	0
7	Profit before tax	0.47	0.64
	Current tax	0.14	0.19
	Deferred tax	0	0
	Total tax expenses	0.14	0.19
9	Net Profit Loss for the period from continuing operations	0.33	0.45
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	0.33	0.45
16	Net profit (Loss) for the period	0.33	0.45

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
17	Details of equity share capital		
	Paid-up equity share capital	313.1	313.1
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-261.47
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.01	0.014
	Diluted earnings (loss) per share from continuing and discontinued operations	0.01	0.014
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	313.1	313.104
	Reserves and surplus	-260.94	-261.474
	Money received against share warrants		
	Total shareholders' funds	52.16	51.63
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	
	Long-term provisions	0	0
	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(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	57.25
	Other current liabilities	30.33	7.975
	Short-term provisions	0.19	0.15
	Total current liabilities	30.52	65.375
	Total equity and liabilities	82.68	117.005
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	8.26	8.259
	Producing properties		
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	8.26	8.259

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
Total non-current assets		8.26	8.259
Current assets			
	Current investments	0	0
	Inventories	8.19	0.255
	Trade receivables	1.22	1.221
	Cash and cash equivalents	2.94	3.204
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	61.65	103.649
	Other current assets	0.42	0.417
Total current assets		74.42	108.746
Total assets		82.68	117.005
Disclosure of notes on assets and liabilities			

