

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

CIN : L36999DL1988PLC033670

Regd Office : C-49, Bali Nagar, Delhi-110015

Contact No. : 011-2252327 Website : www.moonbeamindustries.com, Email Id : nj\_moonbeam@yahoo.co.in

Part I							(in Lakhs)
Statement of Standalone Unaudited Results for the Quarter and Three Months ended 30/06/2015							
Particulars	3 Months Ended (30/06/2015)	Preceding 3 Months Ended (31/03/2015)	Corresponding 3 months ended (30/06/2014) in the previous year	Year to date figures for current period ended (30/06/2015)	Year to date figures for Previous period ended (30/06/2014)	Previous Year ended (31/03/2015)	
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from Operations</b>							
(a) Income from operations	0.86	1.60	0.00	0.86	0.00	3.28	
<b>Total income from operations</b>	0.86	1.60	0.00	0.86	0.00	3.28	
<b>2 Expenses</b>							
(a) Employee benefits expense	0.24	0.24	0.12	0.24	0.12	0.84	
(b) Depreciation and amortisation expenses	0.00	(4.00)	1.20	0.00	1.20	0.00	
(d) Loan Provisions and W/off	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Other expenses	0.48	3.82	0.31	0.48	0.31	5.13	
<b>Total Expenses</b>	0.72	0.06	1.63	0.72	1.63	5.97	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	0.14	1.54	(1.63)	0.14	(1.63)	(2.69)	
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00	
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	0.14	1.54	(1.63)	0.14	(1.63)	(2.69)	
6 Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00	
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	0.14	1.54	(1.63)	0.14	(1.63)	(2.69)	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
<b>9 Profit/(Loss) from ordinary activities before tax (7+ 8)</b>	0.14	1.54	(1.63)	0.14	(1.63)	(2.69)	
10 Tax Expenses	0.04	0.00	0.00	0.04	0.00	0.00	
<b>11 Net Profit/(Loss) from ordinary activities after tax(9+10)</b>	0.10	1.54	(1.63)	0.10	(1.63)	(2.69)	
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
<b>13 Net Profit/(Loss) for the period (11+ 12)</b>	0.10	1.54	(1.63)	0.10	(1.63)	(2.69)	
14 Paid-up equity share capital (Face Value Rs 10)	313.10	313.10	313.10	313.10	313.10	313.10	
15 Reserve excluding Revaluation Reserves							
<b>16 Earnings per share (before &amp; after extraordinary items)</b>							
(a) Basic	0.00	(0.00)	(0.06)	0.00	(0.06)	(0.09)	
(b) Diluted	0.00	(0.00)	(0.06)	0.00	(0.06)	(0.09)	

See accompanying note to the financial results



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Part II

**Statement of Standalone Unaudited Results for the Quarter and Three Months ended 30/06/2015**

Particulars	3 Months Ended (30/06/2015)	Preceding 3 Months Ended (31/03/2015)	Corresponding 3 months ended (30/06/2014) in the previous year	Year to date figures for current period ended (30/06/2015)	Year to date figures for Previous period ended (30/06/2014)	Previous Year ended (31/03/2015)
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholding						
- Number of shares	3067900	3067900	2994300	3067900	2994300	3067900
- Percentage of shareholding	97.98%	97.98%	95.63%	97.98%	95.63%	97.98%
2 Promoters and Promoter Group Shareholding **						
a) Pledged /Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of shares	63140	63140	136740	63140	136740	63140
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	2.02%	2.02%	4.37%	2.02%	4.37%	2.02%

Particulars	3months ended 30/06/2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	1
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresloved at the end of the quarter	1





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**Notes to Results:**

- i. The above results have been reviewed by the Audit Committee and approved by the Board at its meeting held on 14/08/2015. The Standalone unaudited financial results of the company have been subjected to limited review by the Statutory Auditors and Auditors have issued an unqualified report.
- ii. The Company has not received any complaints from its Investors during the year.
- iii. Previous periods figures have been regrouped/rearranged wherever necessary.

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



Padam Duggar  
Director

Date: 14/08/2015

Place: Delhi