

MERLIN INDUSTRIAL DEVELOPMENT LIMITED

Regd. Office: 7, Chittaranjan Avenue, Kolkata - 700072

CIN : L74140WB1983PLC035792

Audited Financial Results for the Quarter and Year ended 31st March,2014

PART I		(Rs. In Lakhs)				
SL.	Particulars	For the Quarter ended on			For the Year ended on	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
1)	Income from operations					
	a) Net Sales/ Income from Operations (Net of excise duty)	7.04	69.91	11.86	100.94	63.19
	b) Other operating income	0.49	(0.44)	2.62	3.93	8.34
	Total Income from operations (net)	7.53	69.47	14.48	104.87	71.53
2)	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	5.00	65.37	3.69	91.22	67.48
	c) Changes in inventories of stock-in-trade	22.50	(7.43)	41.30	14.83	20.17
	d) Employee benefits expense	0.69	0.33	0.62	1.59	1.47
	e) Depreciation and amortisation expense	0.02	0.02	0.02	0.07	0.08
	g) Other expenses	0.42	0.19	0.36	1.34	1.40
	Total expenses	28.63	58.48	45.99	109.05	90.60
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	(21.10)	10.99	(31.51)	(4.18)	(19.07)
4)	Other Income	-	-	-	-	-
5)	Profit /(Loss) from ordinary activities before finance costs but before exception items (3 + 4)	(21.10)	10.99	(31.51)	(4.18)	(19.07)
6)	Finance costs	-	-	0.01	0.02	0.01
7)	Profit /(Loss) from ordinary activities after finance costs but before exception items (5+ 6)	(21.10)	10.99	(31.52)	(4.20)	(19.08)
8)	Exceptional items	-	-	-	-	-
9)	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	(21.10)	10.99	(31.52)	(4.20)	(19.08)
10)	Tax expenses	(1.18)	0.13	1.05	-	1.05
11)	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(19.92)	10.86	(32.57)	(4.20)	(20.13)
12)	Extraordinary item (net of tax expense)	-	-	-	-	-
13)	Net Profit / (Loss) for the period (11 + 12)	(19.92)	10.86	(32.57)	(4.20)	(20.13)
14)	Share of Profit / (Loss) of associates	-	-	-	-	-
15)	Minority interest	-	-	-	-	-
16)	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(19.92)	10.86	(32.57)	(4.20)	(20.13)
17)	Paid-up equity share capital (Face Value of Rs.10/- each)	108.70	108.70	108.70	108.70	108.70
18)	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	240.72	244.92
19.i	Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised):					
	(a) Basic	(1.83)	1.00	(2.99)	(0.38)	(1.85)
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised):					
	(a) Basic	(1.83)	1.00	(2.99)	(0.38)	(1.85)
	(b) Diluted					

PART II				(Rs. In Lakhs)		
SL.	Particulars	For the Quarter ended on			For the Year ended on	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	962000	962000	962000	962000	962000
	- Percentage of shareholding	88.50%	88.50%	88.50%	88.50%	88.50%
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered	N A	N A	N A	N A	N A
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and and promotor group)					
	- Percentage of shares (as a % of the total share capital of the company)					
b)	Non-encumbered					
	- Number of shares	125000	125000	125000	125000	125000
	- Percentage of shares (as a % of the total shareholding of promoter and and promotor group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	11.50%	11.50%	11.50%	11.50%	11.50%
Particulars		3 months ended 31.03.2014				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	-				
	Received during the quarter	-				
	Disposed off during the quarter	-				
	Remaining unresolved at the end of the quarter	-				

MERLIN INDUSTRIAL DEVELOPMENT LIMITED

Statement of Assets and Liabilities		(Rs. In Lakhs)	
Particulars		As At	
		31.03.2014	31.03.2013
		Audited	Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	a) Share Capital	108.70	108.70
	b) Reserve and Surplus	240.72	244.92
	Sub-total - Shareholders' funds	349.42	353.62
	2 Non-Current Liabilities		
	a) Deferred Tax Liabilities (Net)	0.02	0.02
	Sub-total - Non-current liabilities	0.02	0.02
	3 Current Liabilities		
	a) Other Current Liabilities	0.08	0.08
	Sub-total - Current liabilities	0.08	0.08
	TOTAL -EQUITY AND LIABILITIES	349.52	353.72
B	ASSETS		
	1 Non-Current Assets		
	a) Fixed Assets	0.43	0.44
	b) Non-Current Investments	90.52	87.56
	c) Long-Term Loans and Advances	7.77	7.64
	Sub-total - Non-current assets	98.72	95.64
	2 Current assets		
	a) Inventories	196.50	211.33
	b) Trade Receivable	1.10	-
	c) Cash and Cash Equivalents	2.20	1.75
	d) Other Current Assets	51.00	45.00
	Sub-total - Current assets	250.80	258.08
	TOTAL ASSETS	349.52	353.72

- Notes:**
- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on **31st May,2014**.
 - 2 As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
 - 3 There is no investor's complaint received/pending during the Quarter ended 31st March,2014..
 - 4 The Board has not recommended any Dividend for the year.
 - 5 The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.

For Merlin Industrial Development Ltd.

Place: Kolkata
Date: 31-05-2014

Sd/- Apurva Salarpuria
Director