

o/c

MERLIN INDUSTRIAL DEVELOPMENT LIMITED

CIN : L74140WB1983PLC035792

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

Phone: 4030-6000, Fax : 22252471, e.mail: dkdhandhanian@rediffmail.com

17.11.2014

To
The Secretary
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata : 700001

Dear Sir,

Ref: CO. NO.10023135

Please note that the Unaudited Financial Result for the Qr. ended September, 2014 was reviewed by the Audit Committee and was taken on record at the meeting of the Board of Directors held on 14.11.14 at 4.45 PM.

We have tried our level best to send the result via your Fax, but an error was occurred upon sending the result , as such we have sent the result through your e.mail. Enclosing herewith the result as well as the mail report for your records.

Kindly acknowledge.

Thanking you,

Yours faithfully,
For MERLIN INDUSTRIAL DEVELOPMENT LTD



Compliance Officer

Enclo: as above



MERLIN INDUSTRIAL DEVELOPMENT LIMITED

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

Statement of Unaudited (Standalone) Results for the Quarter ended 30th September 2014

PART I							(Rs. In Lakhs)
SL.	Particulars	For the Quarter ended on			Year to date		For the Year ended on 31.03.2014
		30.09.2014	30.06.2014	30.09.2013	01.04.2014 to 30.09.2014	01.04.2013 to 30.09.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1)	Income from operations						
	a) Net Sales/ Income from Operations (Net of excise duty)	13.25	21.89	15.75	35.14	23.99	100.94
	b) Other operating income	3.29	2.38	3.76	5.67	3.87	3.93
	Total Income from operations (net)	16.54	24.27	19.51	40.81	27.86	104.87
2)	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	21.50	22.75	18.17	44.25	20.85	91.22
	c) Changes in inventories of stock-in-trade	(15.09)	(10.97)	(4.22)	(26.06)	(0.24)	14.83
	d) Employee benefits expense	0.30	0.42	0.38	0.72	0.57	1.59
	e) Depreciation and amortisation expense	0.02	0.02	0.01	0.04	0.03	0.07
	g) Other expenses	0.81	0.37	0.32	1.18	0.73	1.34
	Total expenses	7.54	12.59	14.66	20.13	21.94	109.05
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	9.00	11.68	4.85	20.68	5.92	(4.18)
4)	Other Income	-	-	-	-	-	-
5)	Profit / (Loss) from ordinary activities before finance costs but before exception items (3 + 4)	9.00	11.68	4.85	20.68	5.92	(4.18)
6)	Finance costs	-	-	0.01	-	0.02	0.02
7)	Profit / (Loss) from ordinary activities after finance costs but before exception items (5 + 6)	9.00	11.68	4.84	20.68	5.90	(4.20)
8)	Exceptional items	-	-	-	-	-	-
9)	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	9.00	11.68	4.84	20.68	5.90	(4.20)
10)	Tax expenses	-	-	-	-	1.05	-
11)	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	9.00	11.68	4.84	20.68	4.85	(4.20)
12)	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13)	Net Profit / (Loss) for the period (11 + 12)	9.00	11.68	4.84	20.68	4.85	(4.20)
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)	9.00	11.68	4.84	20.68	4.85	(4.20)
17)	Paid-up equity share capital (Face Value of Rs.10/- each)	108.70	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
19.i	Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised):						
	(a) Basic	0.83	1.07	0.45	1.90	0.45	(0.38)
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised):						
	(a) Basic	0.83	1.07	0.45	1.90	0.45	(0.38)
	(b) Diluted						



Contd. ...

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Statement of Unaudited (Standalone) Results for the Quarter ended 30th September 2014

PART II							
SL.	Particulars	For the Quarter ended on			Year to date		For the Year ended on 31.03.2014
		30.09.2014	30.06.2014	30.09.2013	01.04.2014 to 30.09.2014	01.04.2013 to 30.09.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	962000	962000	962000	962000	962000	962000
	- Percentage of shareholding	88.50%	88.50%	88.50%	88.50%	88.50%	88.50%
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of shares	NA	NA	NA	NA	NA	NA
	- 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	125000
	- Percentage of shares (as a % of the total shareholding of promoter and and promotor group)	100%	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%	11.50%

Particulars		3 months ended 30.09.2014
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	-



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Standalone Statement of Assets and Liabilities		(Rs. In Lakhs)	
		As At	
Particulars		30.09.2014	31.03.2014
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	a) Share Capital	108.70	108.70
	b) Reserve and Surplus	261.39	240.72
	Sub-total - Shareholders' funds	370.09	349.42
	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	370.19	349.52
B	ASSETS		
	1 Non-Current Assets		
	a) Fixed Assets	0.55	0.43
	b) Non-Current Investments	87.45	90.52
	c) Long-Term Loans and Advances	9.07	7.77
	Sub-total - Non-current assets	97.07	98.72
	2 Current assets		
	a) Inventories	222.56	196.50
	b) Trade Receivable	-	1.10
	c) Cash and Cash Equivalents	0.54	2.20
	d) Other Current Assets	50.02	51.00
	Sub-total - Current assets	273.12	250.80
	TOTAL ASSETS	370.19	349.52

- Notes:**
- 1 The above Statement has been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2014.
 - 2 As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
 - 3 Figures for the Quarter ended 30th September, 2014 have been subjected to "Limited Review" by Statutory Auditors as per the Listing Agreement.
 - 4 There is no investor's complaint received/pending during the Quarter ended 30th September, 2014.
 - 5 Provision for Tax expenses, if any, will be made in last quarter of the Financial Year.
 - 6 The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.

For Merlin Industrial Development Ltd.

Date: 14-11-2014.
Place: Kolkata

Sd/- Apurva Salarpuria
Director

