

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

11.02.2015

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 December, 2014 was reviewed by the Audit Committee and was taken on record at the meeting of the Board of Directors held on 11.02.15 at 10.30 AM.

We have send the Result through your Fax, the Fax receipt along with the Statement of Un-audited Result for the Qr. ended December, 2014 enclosed herewith for your records.

Kindly acknowledge.

Thanking you,

Yours faithfully,

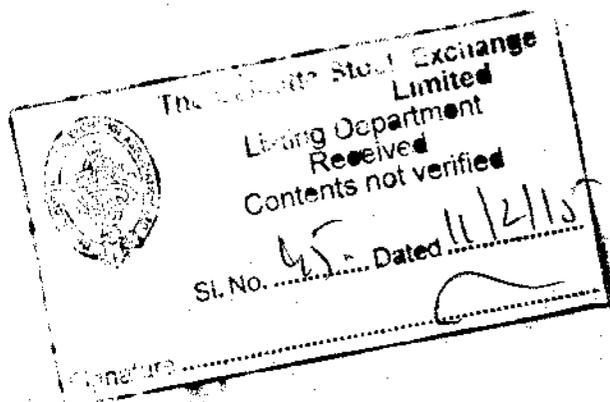


MERLIN INDUSTRIAL DEVELOPMENT LTD

[Handwritten Signature]

Compliance Officer

Encl: as above



MERLIN INDUSTRIAL DEVELOPMENT LIMITED

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Statement of Unaudited (Standalone) Results for the Quarter ended 31st December 2014

PART I							(Rs. In Lakhs)
Sl.	Particulars	For the Quarter ended on			Year to date		For the Year ended on 31.03.2014
		31.12.2014	30.09.2014	31.12.2013	01.04.2014 to 31.12.2014	01.04.2013 to 31.12.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1)	Income from operations						
	a) Net Sales/ Income from Operations (Net of excise duty)	16.75	13.25	69.91	51.89	93.90	100.94
	b) Other operating income	1.95	3.29	(0.44)	7.62	3.43	3.93
	Total Income from operations (net)	18.70	16.54	69.47	59.51	97.33	104.87
2)	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	13.25	21.50	65.37	57.50	86.22	91.22
	c) Changes in inventories of stock-in-trade	(6.43)	(15.09)	(7.43)	(32.49)	(7.67)	14.83
	d) Employee benefits expense	0.19	0.30	0.33	0.92	0.90	1.59
	e) Depreciation and amortisation expense	0.02	0.02	0.02	0.07	0.05	0.07
	g) Other expenses	0.32	0.81	0.19	1.49	0.92	1.34
	Total expenses	7.35	7.54	58.48	27.49	80.42	109.05
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	11.35	9.00	10.99	32.02	16.91	(4.18)
4)	Other Income	-	-	-	-	-	-
5)	Profit / (Loss) from ordinary activities before finance costs but before exception items (3 + 4)	11.35	9.00	10.99	32.02	16.91	(4.18)
6)	Finance costs	-	-	-	-	0.02	0.02
7)	Profit / (Loss) from ordinary activities after finance costs but before exception items (5 + 6)	11.35	9.00	10.99	32.02	16.89	(4.20)
8)	Exceptional items	-	-	-	-	-	-
9)	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	11.35	9.00	10.99	32.02	16.89	(4.20)
10)	Tax expenses	-	-	0.13	-	1.18	-
11)	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	11.35	9.00	10.86	32.02	15.71	(4.20)
12)	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13)	Net Profit / (Loss) for the period (11 + 12)	11.35	9.00	10.86	32.02	15.71	(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)	11.35	9.00	10.86	32.02	15.71	(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	1.04	0.83	1.00	2.95	1.45	(0.38)
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised):						
	(a) Basic	1.04	0.83	1.00	2.95	1.45	(0.38)
	(b) Diluted						



