

**MERLIN INDUSTRIAL DEVELOPMENT LIMITED**

CIN - L74140WB1983PLC035792

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

**Statement of Unaudited (Standalone) Results for the Quarter ended 30th June,2016**

<b>PART I</b>					(Rs. In Lakhs)
SL.	Particulars	For the Quarter ended on			Previous year ended 31.03.2016
		3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	
		Unaudited	Audited	Unaudited	
1)	<b>Income from operations</b>				
	a) Net Sales/ Income from Operations (Net of excise duty)	12.28	36.35	75.00	321.95
	b) Other operating income	1.10	0.61	3.19	0.69
	<b>Total Income from operations (net)</b>	<b>13.38</b>	<b>36.96</b>	<b>78.19</b>	<b>322.64</b>
2)	<b>Expenses</b>				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock-in-trade	8.00	9.50	79.72	131.72
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3.00)	24.24	(9.49)	125.43
	d) Employee benefits expense	0.37	0.47	0.25	1.50
	e) Depreciation and amortisation expense	0.02	0.02	0.04	0.14
	f) Other expenses	0.86	1.54	0.55	3.35
	<b>Total expenses</b>	<b>6.25</b>	<b>35.77</b>	<b>71.07</b>	<b>262.14</b>
3)	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2 )</b>	<b>7.13</b>	<b>1.19</b>	<b>7.12</b>	<b>60.50</b>
4)	Other Income	-	-	-	-
5)	<b>Profit /(Loss) from ordinary activities before finance costs but before exception items ( 3 + 4 )</b>	<b>7.13</b>	<b>1.19</b>	<b>7.12</b>	<b>60.50</b>
6)	Finance costs	-	-	-	-
7)	<b>Profit /(Loss) from ordinary activities after finance costs but before exception items ( 5 - 6 )</b>	<b>7.13</b>	<b>1.19</b>	<b>7.12</b>	<b>60.50</b>
8)	Exceptional items	-	-	-	-
9)	<b>Profit / (Loss ) from Ordinary Activities before tax ( 7 - 8 )</b>	<b>7.13</b>	<b>1.19</b>	<b>7.12</b>	<b>60.50</b>
10)	Tax expenses	1.32	0.23	1.35	10.94
11)	<b>Net Profit / (Loss ) from ordinary activities after tax ( 9 - 10)</b>	<b>5.81</b>	<b>0.96</b>	<b>5.77</b>	<b>49.56</b>
12)	Extraordinary item (net of tax expense)	-	-	-	-
13)	<b>Net Profit / (Loss) for the period ( 11 - 12)</b>	<b>5.81</b>	<b>0.96</b>	<b>5.77</b>	<b>49.56</b>
14)	Share of Profit / (Loss) of associates	-	-	-	-
15)	Minority interest	-	-	-	-
16)	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)</b>	<b>5.81</b>	<b>0.96</b>	<b>5.77</b>	<b>49.56</b>

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<b>PART I</b>						
SL.	Particulars	For the Quarter ended on			(Rs. In Lakhs)	
		3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Previous year ended 31.03.2016	
		Unaudited	Audited	Unaudited	Audited	
17)	Paid-up equity share capital (Face Value of Rs.10/- each )	108.70	108.70	108.70	108.70	
18)	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	319.62	
19.i	Earnings per share (before extraordinary items) (of Rs.10/-each )(not annualised):					
	(a) Basic	0.53	0.09	0.53	4.56	
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items) (of Rs.10/-each )(not annualised):					
	(a) Basic	0.53	0.09	0.53	4.56	
	(b) Diluted					

- Notes:**
- 1 The above Financial Statement was reviewed by the Audit Committee and was taken on record by Board of Directors at its meeting held on the 12-08-2016.
  - 2 As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
  - 3 Figures for the Quarter ended 30th June, 2016 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 June 2016.
  - 5 Provision for Tax expenses (MAT) Rs. 1,32,000/- and Deferred Tax Assets Rs. (132/-).
  - 6 Figures for pervious year / period have been regrouped and rearranged ,wherever necessary.

For Merlin Industrial Development Ltd.

Date: 12.08.2016  
Place: Kolkata

Sd/- Apurva Salarpuria  
Director

# LIHALA & CO.

CHARTERED ACCOUNTANTS

11, Crooked Lane, Kolkata-700 069

Telefax : 2248-7109, 2243-5095

E-mail : lihalaco@yahoo.co.in

To  
The Board of Director  
Merlin Industrial Development Limited  
7 Chittaranjan Avenue 3<sup>rd</sup> Floor  
Kolkata 700 072

We have reviewed the accompanying statement of unaudited financial results of Merlin Industrial Development Limited for the period ended. June 2016 .This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Lihala & Co.**  
**Chartered Accountants**  
Firm Registration No. 215052E



Rajesh Lihala  
Partner  
Membership No. 52138



Dated : 12-08-2016