

8/c

MERLIN INDUSTRIAL DEVELOPMENT LTD.

CIN : L74140WB1983PLC035792

Regd. Office: 7, Chittaranjan Avenue, 3rd Floor, Kolkata : 700072

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

web: www.salarpuriagroup.biz

10.11.2016

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, 2016 was reviewed by the Audit Committee and was taken on record at the meeting of the Board of Directors held on 10.11.16 at 10.30 AM.

We have tried to send the Result through your Fax, but an error was occurred. Lastly send the result via e-mail. The Fax Report receipt, mail report along with the Statement of Un-audited Result for the Qr. ended September, 2016 along with Limited review report enclosed herewith for your records. Please treat this as compliance of clause 41 of the listing agreement

Kindly acknowledge.

Thanking you,

Yours faithfully,

For MERLIN INDUSTRIAL DEVELOPMENT LTD.


K. Rajan
Director

Encl: as above

MERLIN INDUSTRIAL DEVELOPMENT LIMITED
CIN - L74140WB1983PLC035792

Regd. Office: 7, Chittaranjan Avenue, 3rd Floor, Kolkata - 700072

Statement of Unaudited (Standalone) Results for the Quarter ended 30th September 2016

PART I							(Rs. In Lakhs)
SL.	Particulars	For the Quarter ended on			Year to date		For the Year ended on 31.03.2016
		3 months ended 30.09.2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended in the previous year 30.09.2015	01.04.2016 to 30.09.2016	01.04.2015 to 30.09.2015	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1)	Income from operations						
	a) Net Sales/ Income from Operations (Net of excise duty)	24.07	12.28	28.04	36.35	103.04	321.95
	b) Other operating income	6.13	1.10	3.21	7.23	6.40	0.69
	Total Income from operations (net)	30.20	13.38	31.25	43.58	109.44	322.64
2)	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	25.50	8.00	31.00	33.50	110.72	131.72
	c) Changes in inventories of stock-in-trade	(14.49)	(3.00)	(2.61)	(17.49)	(12.10)	125.43
	d) Employee benefits expense	0.65	0.37	0.48	1.02	0.73	1.50
	e) Depreciation and amortisation expense	0.02	0.02	0.03	0.04	0.07	0.14
	g) Other expenses	0.37	0.86	0.24	1.23	0.79	3.35
	Total expenses	12.05	6.25	29.14	18.30	100.21	262.14
3)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	18.15	7.13	2.11	25.28	9.23	60.50
4)	Other Income	-	-	-	-	-	-
5)	Profit / (Loss) from ordinary activities before finance costs but before exception items (3 + 4)	18.15	7.13	2.11	25.28	9.23	60.50
6)	Finance costs	-	-	-	-	-	-
7)	Profit / (Loss) from ordinary activities after finance costs but before exception items (5 - 6)	18.15	7.13	2.11	25.28	9.23	60.50
8)	Exceptional items	-	-	-	-	-	-
9)	Profit / (Loss) from Ordinary Activities before tax (7 - 8)	18.15	7.13	2.11	25.28	9.23	60.50
10)	Tax expenses	3.34	1.32	(0.07)	4.66	1.28	10.94
11)	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	14.81	5.81	2.18	20.62	7.95	49.56
12)	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13)	Net Profit / (Loss) for the period (11 - 12)	14.81	5.81	2.18	20.62	7.95	49.56
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)	14.81	5.81	2.18	20.62	7.95	49.56
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	-	-	-	-	-	319.52
19.i	Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised):						
	(a) Basic	1.37	0.53	0.20	1.90	0.73	4.56
	(b) Diluted						
19.ii	Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised):						
	(a) Basic	1.37	0.53	0.20		0.73	4.56
	(b) Diluted						



Contd. ...

MERLIN INDUSTRIAL DEVELOPMENT LIMITEDRegd. Office: 7, Chittaranjan Avenue, 3rd Floor, Kolkata - 700072

Standalone Statement of Assets and Liabilities		(Rs. In Lakhs)	
Particulars		As At	
		30.09.2016 Unaudited	31.03.2016 Audited
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	a) Share Capital	108.70	108.70
	b) Reserve and Surplus	340.14	319.52
	Sub-total - Shareholders' funds	448.84	428.22
	2 Current Liabilities		
	a) Deferred Tax Liabilities (Net)	0.18	0.47
	Sub-total - Current Liabilities	0.18	0.47
	3 Short Term Provision		
	a) Provision for Contingency on Standard Assets	0.72	0.58
	Sub-total - Current liabilities	0.72	0.58
	TOTAL - EQUITY AND LIABILITIES	449.74	429.27
B	ASSETS		
	1 Non-Current Assets		
	a) Fixed Assets	0.15	0.19
	b) Non-Current Investments	60.14	66.00
	c) Long-Term Loans and Advances	6.00	7.09
	d) Deferred Tax Assets	0.05	0.05
	Sub-total - Non-current assets	66.34	73.33
	2 Current assets		
	a) Inventories	134.84	117.36
	b) Trade Receivable	-	-
	c) Cash and Cash Equivalents	4.36	4.88
	d) Short Term Loans & Advances	204.19	193.70
	e) Other Current Assets	40.01	40.00
	Sub-total - Current assets	383.40	355.94
	TOTAL ASSETS	449.74	429.27

- 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 10.11.2016.
 - 2 As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
 - 3 Figures for the Quarter ended 30th September, 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 September, 2016.
 - 5 Provision for Tax expenses, MAT Rs. 466000/- & Deferred Tax Rs. (263/-).
 - 6 The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.
 - 7 The Board has not recommended any Dividend.

For Merlin Industrial Development Ltd.

Date : 10-11-2016
Place : KolkataSd/- Apurva Salarpuria
Director

LIMITED REVIEW REPORT - PERIOD ENDED AS ON 30-09-2016

Review report of Standalone Unaudited Financial results to the Board of **Merlin Industrial Development Limited.**

We have reviewed the accompanying statement of unaudited financial results of Merlin Industrial Development Limited ("the Company") for the quarter and six month ended September 30, 2016 and standalone unaudited Balance Sheet as at September 30, 2016 ("the Statement"), being submitted by the Company to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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) 2410, 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 recognised 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.



Place : Kolkata

Date : 07-11-2016

For LIHALA & CO.

Chartered Accountants

(Firm Reg. No. 315052 E)

R. LIHALA

Partner

Membership No. 052138

MERLIN INDUSTRIAL DEVELOPMENT LIMITED**CIN : L47140WB1983PLC035792**Regd. Office : 7, Chittaranjan Avenue, 3rd Floor, Kolkata - 700072

Tel No. (033) 4030600; Fax : (033) 2225 2471;

E-mail : salarpuria.jajodia@rediffmail.com; Web : www. salarpuriagroup.biz

**Extract of Statement of Consolidated Unaudited (Standalone) Financial Result
for the Quarter / Half Year ended 30th September, 2016**

Particulars	Quarter Ended 30.09.2016	Half Year Ended 30.09.2016	Corresponding 3 months ended in the Prev. Yr. 30.09.2015
Total Income from Operations	30.20	43.58	31.25
Net Profit / (Loss) for the period (from ordinary activities before Tax)	18.15	25.28	2.11
Net Profit / (Loss) for the period after tax (after Extraordinary items)	14.81	20.62	2.18
Equity Share Capital	108.70	108.70	108.70
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	319.52 as on 31.03.16	-
Earning per Share (before Extraordinary items of Rs.10/- each) Basic & Diluted	1.37	1.90	0.20
Earning per Share (after Extraordinary items of Rs.10/- each) Basic & Diluted	1.37	1.90	0.20

Notes :

1. The above is an extract of the detailed format of quarterly / half yearly unaudited financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly / half yearly unaudited financial results are available on the Company's website at www.salarpuriagroup.biz.



Place : Kolkata

Date : 07-11-2016

For Merlin Industrial Development Limited

Apurva Salarpuria
Director