MINE HEALD HAILING LIMING EN

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

PART -1
Single PARTICULARS 30.06.2014 31.03.2014 30.06.2013 31.03.2014 31.03.
No. (Unsudited) (Unsudited) (Unsudited) (Audited) (
Income from operations 3 191.14 864.17 156.64 7.697 1.083 8.50 8.55 33 70 70 70 70 70 70 70
a) Net Sales/ Income from Operations b) Other operating income 10.83 8.50 8.55 33 Total Income from operation 22.87 22.82.97 23. Cost of Sales b) Changes in Inventories of Shares & Securities and Furnishing & Decor Products c) Employees Benefits Expenses 30.38 24.62 20.80 6) Depreciation and Amortisation 8.62 8.02 3.62 3.7 31 32.7 32.7 32.7 33 34 35 35 37 37 37 37 37 37 37 37 37 37 37 37 37
b) Other operating Income
Total Income from operation Expenditure: a) Cost Osales b) Changes in Inventories of Shares & Securities and Furnishing & Décor Products c) Employees Benefits Expenses d) Depreciation and Amortisation e) Other Expenses Total Expe
a) Cost of Sales b) Changes in Inventories of Shares & Securities and Furnishing & Décor Products c) Employees Benefits Expenses d) Depreciation and Amortisation e) Other Expenses Total Expenser Total Expenses Total Expenses Total Expenses Total
b) Changes in Inventories of Shares & Securities and Furnishing & Décor Products C) Employees Benefits Expenses d) Depreciation and Amortisation e) Other Expenses Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items {1 (·) 2} Other Income Profit/(Loss) from ordinary activities before Finance Costs and Exceptional Items {3 (·) 4} Finance Cost Profit/(Loss) after Finance Cost but before Exceptional Items {5 (·) 6} Exceptional Items {3 (·) 4} Profit/(Loss) from ordinary activities before Tax {7 (·) 8} Profit/(Loss) from ordinary activities before Tax {7 (·) 8} Tax Expenses a) Current Tax b) Deferred Tax c) MAT Credit Entilitement 1 Net Profit/(Loss) from Ordinary Activities after Tax {9 (·) 10} Extra ordinary Items (net of tax expense) Net Profit/(Loss) for the period (I11 (·) 12) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit/(Loss) for Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit (Loss) from Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit (Loss) from Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit (Loss) from Ordinary Activities after Tax (9 (·) 10) Extra ordinary Items (net of tax expense) Net Profit (L
b) Changes in Inventories of Shares & Securities and Furnishing & Décor Products
c) Employees Benefits Expenses d) Depreciation and Amortisation 2.4.00 \ 78.06 \ 23.03 \ 33 Total Expenses Total Expenses \
d) Depreciation and Amortisation 8.62 8.02 3.62 3.62 3.62 9.0 c) Other Expenses 832.26 634.01 224.70 1,676 Total Expenses 832.26 634.01 224.70 1,676 Cost and Exceptional Items {1 (·) 2} 97.71 238.60 (59.51) 54 Other Income 0.25 0.03 0.23 0.04 Other Income 0.25 0.03 0.23 0.04 Profit/(Loss) from ordinary activities before Finance Costs 97.96 238.63 (59.28) 55 Finance Costs 0.29 0.33 0.01 0.0 Profit/(Loss) after Finance Cost but before Exceptional Items {5 (·) 6} 97.67 238.30 (59.29) 54 Exceptional Items (5 (·) 6) 97.67 238.30 (59.29) 54 Exceptional Items (5 (·) 6) 97.67 238.23 (59.29) 54 Tax Expenses 3 (current Tax 25.20 -
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Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items {1 (-) 2} 0.25 0.03 0.23 0.23 0.23 0.25 0.05 0.25 0.03 0.23 0.23 0.25 0.05 0.25 0.03 0.23 0.23 0.25 0.05 0.25 0.03 0.23 0.23 0.25 0.25 0.25 0.25 0.25 0.25 0.25 0.25
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4 Other Income 0.25 0.03 0.23 0.03 5 Profft/(Loss) from ordinary activities before Finance Costs and Exceptional Items (3 (+) 4) 97.96 238.63 (59.28) 55 6 Finance Costs 0.29 0.33 0.01 0.07 7 Profft/(Loss) after Finance Cost but before Exceptional Items (5 (-) 6) 97.67 238.30 (59.29) 54 8 Exceptional Items - 0.07 0.07 0.07 0.07 <
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Paid-up Equity Share Capital (Face Value ₹ .10/-) Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 16 a) Earning perShare(EPS) (before Extra ordinary Items)
Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year ; - - - 5,819 16
Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year ; - - - 5,819 16 Sheet of previous accounting year ; - - - 5,819 18 Earning perShare(EPS) (before Extra ordinary Items)
Sheet of previous accounting year
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Basic (In ₹)
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Basic (In ₹)
Diluted (In ₹) 1.31 4.17 (1.07) 0
PART : II : SELECTED INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014
A. PARTICULARS OF SHAREHOLDING
1 Public Shareholdings
Number of Equity Shares 1,622,660 1,622,660 1,642,660 1,622,660
Percentage of Shareholding 29.29% 29.65% 29.65% 29.2
2 Promoters and Promoter Group Shareholding
a) Pledged/Encumbered
Number of Equity Shares
Percentage of Shareholding (as a % of the total
Shareholding of promoters & promoter group)
Percentage of Shareholding (as a % of the total
Share Capital of the Company)
b) Non-encumbered
Number of Equity Shares 3,917,340 3,897,340 3,897,340 3,917,3
Shareholding of promoters & promoter group) 100% 100% 100% 100% 100% 100%
Share Capital of the Company

MINT INVESTMENTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014, (Contd).

Note:

- 1 Provision, if any, for long term dimunition in the value of Investments would be made at the time of finalisation of the accounts for the year ended 31st March, 2015.
- 2 Provision for Deferred Tax, if any, in accordance with the Accounting Standard 22 issued by "The Institute of Chartered Accountants of India " will be made at the end of the financial year.
- Pursuant to Notification of Schedule II to the Companies Act, 2013 with effect from 1st April, 2014, depreciation for the quarter ended 30th June, 2014 has been provided on the basis of the estimated economic lives or useful lives of fixed assets as prescribed in Schedule II. Accordingly, depreciation for the quarter ended 30th June, 2014 is higher by Rs.1.14 Lacs due to change in useful life of assets and an amount of Rs 1.97 Lacs has been adjusted against General Reserve as the assets have no residual life as at 1st April, 2014.
- 4 Nature of Capital Market in which the Company operates is such that the quarterly results do not indicate the likely annual performance.
- 5 The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2014.
- The above results have been reviewed and recommended by the Audit Committee, approved and taken on record by the Board of Directors of the Company at their respective meetings on 13th August, 2014.
- 7 Previous Year's figures have been re-grouped / re-arranged wherever considered necessary in order to make them comparable.

By Order of the Board,
For MINT INVESTMENTS LIMITED.

Place : Kolkata.

Date: 13th day of August, 2014.

(C. K. DHANUKA) Chairman