

**MINT INVESTMENTS LIMITED**  
REGD. OFFICE : " DHUNSERI HOUSE ",  
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**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2014**

PART - I :		(₹ in Lacs)				
Sl. No.	PARTICULARS	Three months ended			Year Ended	Year Ended
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	<b>Income from operations</b>					
	a) Net Sales / Income from Operations	864.11	116.35	505.38	1,697.50	1,570.09
	b) Other operating Income	8.50	8.51	8.09	33.34	37.34
	<b>Total Income from operation</b>	<b>872.61</b>	<b>124.86</b>	<b>513.47</b>	<b>1,730.84</b>	<b>1,607.43</b>
2	<b>Expenditure :</b>					
	a) Cost of Sales	139.89	273.76	295.53	1,131.92	1,387.69
	b) Changes in Inventories of Shares & Securities	443.42	(180.80)	240.65	329.42	(234.26)
	c) Employees Benefits Expenses	24.62	22.39	14.58	90.00	72.02
	d) Depreciation and Amortisation	8.02	8.16	(1.30)	31.70	15.22
	e) Other Expenses	18.06	27.60	13.24	93.01	80.70
	<b>Total Expenses</b>	<b>634.01</b>	<b>151.11</b>	<b>562.70</b>	<b>1,676.05</b>	<b>1,321.37</b>
3	Profit/( Loss ) from Operations before Other Income, Finance Cost and Exceptional Items {1 (-) 2}	<b>238.60</b>	<b>(26.25)</b>	<b>(49.23)</b>	<b>54.79</b>	<b>286.06</b>
4	Other Income	0.03	-	0.11	0.33	0.92
5	Profit/( Loss ) from ordinary activities before Finance Costs but and Exceptional Items {3 (+) 4}	<b>238.63</b>	<b>(26.25)</b>	<b>(49.12)</b>	<b>55.12</b>	<b>286.98</b>
6	Finance Costs	0.33	-	0.02	0.37	0.08
7	Profit/(Loss) after Finance Cost but before Exceptional Items {5 (-) 6}	<b>238.30</b>	<b>(26.25)</b>	<b>(49.14)</b>	<b>54.75</b>	<b>286.90</b>
8	Exceptional Items	0.07	-	(0.53)	0.07	0.53
9	Profit/(Loss) from ordinary activities before Tax {7 (-) 8}	<b>238.23</b>	<b>(26.25)</b>	<b>(49.67)</b>	<b>54.68</b>	<b>286.37</b>
10	<b>Tax Expenses</b>					
	a) Current Tax	-	-	(10.00)	-	35.00
	b) Deferred Tax	6.33	-	(1.53)	6.33	(1.53)
	c) MAT Credit Entitlement	-	-	5.19	-	(34.67)
	d) Earlier Years Tax Adjustments	0.63	-	0.69	0.63	0.73
11	Net Profit/( Loss ) from Ordinary Activities after Tax {9 (-) 10}	<b>231.27</b>	<b>(26.25)</b>	<b>(44.02)</b>	<b>47.72</b>	<b>286.84</b>
12	Extra ordinary Items ( net of tax expense )	-	-	-	-	-
13	Net Profit / (Loss) for the period {11 (-) 12}	<b>231.27</b>	<b>(26.25)</b>	<b>(44.02)</b>	<b>47.72</b>	<b>286.84</b>
14	Paid-up Equity Share Capital (Face Value ₹.10/-)	554.00	554.00	554.00	554.00	554.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	5,819.90	5,804.59
16	<b>a) Earning perShare(EPS) (before Extra ordinary Items) (of ₹ 10/- each) (not annualised)</b>					
	Basic (In ₹ )	4.17	(0.47)	(0.79)	0.86	5.18
	Diluted (In ₹ )	4.17	(0.47)	(0.79)	0.86	5.18
	<b>b) Earning perShare(EPS) after (extraordinary items) (of ₹ 10/- each) (not annualised)</b>					
	Basic (In ₹ )	4.17	(0.47)	(0.79)	0.86	5.18
	Diluted (In ₹ )	4.17	(0.47)	(0.79)	0.86	5.18
<b>PART - II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014</b>						
<b>A.</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public Shareholdings</b>					
	Number of Equity Shares	1,622,660	1,642,660	1,642,660	1,622,660	1,642,660
	Percentage of Shareholding	29.29%	29.65%	29.65%	29.29%	29.65%
2	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	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>b) Non-encumbered</b>					
	Number of Equity Shares	3,917,340	3,897,340	3,897,340	3,917,340	3,897,340
	Percentage of Shareholding (as a % of the total Shareholding of promoters & promoter group)	100%	100%	100%	100%	100%
	Percentage of Shareholding (as a % of the total Share Capital of the Company)	70.71%	70.35%	70.35%	70.71%	70.35%
<b>B</b>	<b>PARTICULARS</b>					<b>Quarter ended 31.03.2014</b>
	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter					Nil
	Received during the quarter					-
	Disposed of during the quarter					-
	Remaining unresolved at the end of the quarter					Nil
Contd. >>>						

