

MULTIMETALS LIMITED

Regd. Office : Heavy Industries Area, Kansua Road, KOTA - 324 003
CIN No.L27101RJ1962PLC001519

Un - audited Financial Results for the quarter ended as on 30th June, 2016

PART - I

(Rs. In Lakhs)

Sr. NO.	Particulars	Quarter ended			Year ended
		30.06.2016 (Un - audited)	31.03.2016 (Audited) (See Note 3)	30.06.2015 (Un - audited)	31.03.2016 (Audited)
1	INCOME FROM OPERATIONS				
a	Sales/ income from operations (Net of Exchange Fluctuation)	2,793	3,767	4,338	15,565
b	Other operating income	18	(42)	54	91
	Total Income from Operation (a+b)	2,811	3,725	4,392	15,656
2	EXPENSES				
a	Cost of Material Consumed	2,172	1,112	3,827	9,834
b	Purchase Cost of Stock - in - Trade	2	150	-	150
c	Change in inventories of finished goods, work in progress & stock in trade	(221)	1,385	(399)	1,601
d	Employees Benefits Expenses	94	99	80	341
e	Depreciation and Amortisation Expenses	180	237	65	606
f	Power	56	(24)	102	245
g	Consumption of Store	167	448	173	980
h	Other Expenses	179	138	255	929
	Total Expenses (a+b+c+d+e+f)	2,629	3,545	4,103	14,686
3	Profit from Operations before Other Income, Finance Costs & Exceptional Item (1-2)	182	180	289	970
4	Other Income	86	165	22	241
5	Profit from Ordinary Activities before Finance Cost & Exceptional Item (3+4)	268	345	311	1,211
6	Finance Costs	73	103	152	472
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Item (5-6)	195	242	159	739
8	Exceptional Item	-	1	-	1
9	Profit from ordinary activities before tax (7+8)	195	243	159	740
10	Provision for Tax Expense				
	(a) Current Tax	90	134	60	345
	(b) Deferred Tax	(25)	(24)	(6)	(88)
	(c) Wealth Tax	-	-	-	-
	(d) Previous year Provision	-	-	-	1
11	Net Profit from ordinary Activities after tax (9) - (10)	130	133	105	482
12	Extraordinary Items	-	-	-	-
13	Net Profit for the period (11) + (12)	130	133	105	482
14	Share of Profit/ (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates (13) + (14) + (15)	130	133	105	482
17	Paid-up Equity share capital (Face Value Rs. 10)	1,195	1,195	1,195	1,195
18	Reserves excluding revaluation reserves (as per Balance sheet)	2,678	2,547	2,189	2,547
19.i	Earnings Per Share (before extraordinary items) Basic & diluted EPS	1.09	1.11	0.88	4.04
19.ii	Earnings Per Share (after extraordinary items) Basic & diluted EPS	1.09	1.11	0.88	4.04

PART - II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	(a) No. of Shares	19,13,174	19,13,174	19,13,174	19,13,174
	(b) Percentage of Shareholding	16.01	16.01	16.01	16.01
2	Promoters and Promoters Group Shareholding				
	(a) Plagged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (As a % of the total shareholding of promoters and promoters group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (As a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non - Encumbered				
	- Number of Shares	1,00,36,826	1,00,36,826	1,00,36,826	1,05,86,826
	- Percentage of Shares (As a % of the total shareholding of promoters and promoters group)	100%	100%	100%	100%
	- Percentage of Shares (As a % of the total share capital of the Company)	83.99	83.99	83.99	83.99
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

- The above financial results were reviewed by Audit Committee. The Board has taken on record the financial result at its meeting held on 13th August, 2016.
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only single segment.
- The figures of the quarter ended 31st March, 2016 are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the year ended 31st March, 2016.
- The above financial results for the quarter ended 30th June, 2016 were reviewed by Statutory Auditors of the company.
- Previous year figure have been regroup/ rearrange wherever necessary.

Date : August 13, 2016

By Order of the Board

Rajendra Agrawal
Vice Chairman &
Managing Director
DIN No.00345629