



MML/SE  
13th September, 2017

The Secretary  
Calcutta Stock Exchange Association Ltd  
7, Lyons Range  
**Kolkata - 700 001**

Dear Sir,

Ref: : Un - audited Financial Results for the first quarter/ three months ended June 30, 2017.

With reference to the above and in accordance with the provisions of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Un -audited Financial Results for the first quarter/ three months ended June 30, 2017, have been considered and approved at the meeting of the Board of Directors of the company held today.

In this regard, we enclose the copy of Un - audited Financial Results in the prescribed format together with copy of Limited Review Report of the Statutory Auditors of the Company M/s. M. P. Sharma and Company, Chartered Accountants, for your information and records.

The above meeting commenced at 11.00AM and concluded at 1.00PM

Kindly acknowledge receipt.

Thanking you

Yours faithfully,  
For **MULTIMETALS LIMITED,**

Rajendra Agrawal  
Vice Chairman &  
Managing Director  
DIN No.00345629



Encl : As above.

**MULTIMETALS LIMITED**

Regd. Office : Heavy Industries Area, Kansua Road, KOTA - 324 003

CIN No.L27101RJ1962PLC001519

**Un - audited Financial Results for the quarter ended on 30<sup>th</sup> June, 2017**

(Rs. In Lakhs)

Sr. NO.	Particulars	Quarter ended	
		30.06.2017 (Un - audited)	30.06.2016 (Un - audited)
a	Revenue from operations	4,147	3,015
b	Other operating income	41	18
	<b>Total Revenue from Operations (a+b)</b>	<b>4,188</b>	<b>3,033</b>
c	Other Income	28	159
	<b>Total Income</b>	<b>4,216</b>	<b>3,192</b>
2	<b>EXPENSES</b>		
a	Cost of Materials Consumed	2,527	2,172
b	Purchase Cost of Stock - in - Trade	-	2
c	Change in inventories of finished goods, work in progress & stock in trade	211	(221)
d	Employees Benefits Expenses	95	90
e	Finance Costs	106	73
f	Depreciation and Amortisation Expenses	109	180
g	Excise Duty	459	295
h	Other Expenses	492	402
	<b>Total Expenses (a+b+c+d+e+f+g+h)</b>	<b>3,999</b>	<b>2,993</b>
3	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>217</b>	<b>199</b>
4	<b>Exceptional Items</b>	-	-
5	<b>Profit/(Loss) before tax (3-4)</b>	<b>217</b>	<b>199</b>
6	<b>Tax Expense</b>		
	(a) Current Tax	67	90
	(b) Deferred Tax	3	(24)
	(c) Previous year Provision	-	-
7	<b>Profit/(Loss) after tax (5-6)</b>	<b>147</b>	<b>133</b>
8	<b>Share of Profit/ (Loss) of associates (Net of Tax)</b>	-	-
9	<b>Total Profit/(Loss)</b>	<b>147</b>	<b>133</b>
10	<b>Other Comprehensive Income (OCI)</b>		
	<b>(a) Items that will not be reclassified to Profit or Loss:</b>		
	(i) Actuarial Gain/(Loss) on Employee Defined Benefit Funds	(4)	(4)
	<b>(b) Items that will be reclassified to profit or loss</b>	-	-
11	<b>Total Comprehensive Income</b>	<b>143</b>	<b>129</b>
12	<b>Paid-up Equity share capital (Face Value Rs 10)</b>	<b>1,195</b>	<b>1,195</b>
13	<b>Earnings Per Equity Share - Basic &amp; diluted EPS (in Rs)</b>	<b>1.20</b>	<b>1.08</b>

- The above financial results were reviewed by Audit Committee. The Board has taken on record the financial result at its meeting held on 13<sup>th</sup> September, 2017.
- The Company has adopted Indian Accounting Standards (IND AS) prescribed u/s 133 of the Companies Act 2013 read with the Companies (Indian Accounting Standards) Rules 2015 w.e.f. 1st April 2017. Accordingly these results have been prepared in accordance with said IND AS and Rules including recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" and other recognised accounting practices and policies to the extent applicable. Consequently results for the corresponding quarter have been restated to comply with IND AS to make them comparable.
- The above financial results for the quarter ended 30<sup>th</sup> June, 2017 were reviewed by Statutory Auditors of the company. -



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- 4 The IND AS compliant financial results are not subjected to the Limited Review or audit. However, the management has exercised necessary due diligence to ensure that the financial results provided a true and fair view of the company's affairs.
- 5 Segment reporting as defined in IND AS -108 "operating segments" is not applicable since the entire operation of the company relates to only single segment.
- 6 Reconciliation between results previously reported under Indian GAAP and now presented under Ind AS is given below:

S.No.	Nature of Adjustments	Quarter Ended 30.06.2016
1	Net Profit for the quarter ended 30.06.2016 as per Previous Indian GAAP	130
2	<b>IND AS Adjustments :</b>	
a)	Actuarial (gain)/Loss on Employee Defined Benefit Funds recognised in other Comprehensive income	4
b)	Deferred tax on above	(1)
3	Net Profit for the quarter ended 30th June 2016 under IND AS	133
4	Other Comprehensive Income, net of tax	(4)
	Net Profit as per Ind-AS	129

- 7 Previous year figure have been regroup/ rearrange wherever necessary.

Date : September 13, 2017

As per our review report attached

  
C.A. Sudhir Sharma  
Ni No 071793



By Order of the Board



  
Rajendra Agrawal  
Vice Chairman &  
Managing Director  
DIN No.00345629



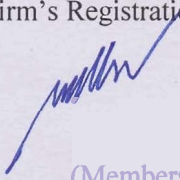
**Limited Review Report on the Unaudited Financial results for the Quarter ended June 30, 2017  
pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements)  
Regulations, 2015**

**TO THE BOARD OF DIRECTORS OF  
MULTIMETALS LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **MULTIMETALS LIMITED** ("the Company"), for the Quarter ended June 30, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), as prescribed under Section 133 of the Companies Act, 2013("the act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standard and other recognised accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. As stated in Note 2 to the statement, figures pertaining to the quarter ended June 30, 2016, has not been subjected to Limited review..

For M.P. Sharma and Company  
Chartered Accountants  
(Firm's Registration No. 001130C)



  
Sudhir Sharma  
Partner  
(Membership No. 071793)

KOTA, September 13<sup>th</sup>, 2017