

MRUGESH TRADING LIMITED

CIN : L74999MH1984PLC034746

Regd. Office: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

Unaudited Financial Results for the Quarter
ended 31st December, 2014

(Rupees In Thousands)

Sr. No.	Particulars	3	3	Corresponding 3 months ended in Previous Year	Year to	Year to	Accounting Year ended
		Months ended	Months ended		Date figures for Current Period ended	Date figures for Previous Period ended	
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	-	-
	(b) Other Operating Income	40	300	37	413	166	270
	Total Income	40	35	37	413	166	270
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	41	143	47	329	128	185
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	41	143	47	329	128	185
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(1)	192	(10)	84	38	85
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(1)	192	(10)	84	38	85
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(1)	192	(10)	84	38	85
8	Exceptional Items	-	-	-	-	-	10
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(1)	192	(10)	84	38	75
10	Tax Expenses	-	-	-	-	-	28
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(1)	192	(10)	84	38	47
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(1)	192	(10)	84	38	47
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	2,450	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	-	-
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.00)	0.78	(0.04)	0.34	0.16	0.19
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.00)	0.78	0.96	0.34	0.16	0.19
17	Public Share Holding						
	- Number of Shares	1,46,750	1,46,750	1,46,750	1,46,750	1,46,750	1,46,750
	- Percentage of Shareholding	59.90	59.90	59.90	59.90	59.90	59.90



18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	98,250	98,250	98,250	98,250	98,250	98,250
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	40.10	40.10	40.10	40.10	40.10	40.10

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 22.01.2015
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No Investor complaints were received during the quarter ended 31.12.2014
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 22.01.2015



For MRUGESH TRADING LIMITED

Sunil Y. Surve
Sunil Y. Surve
Director