

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER

ENDED 30TH SEPTEMBER 2014

(Rs in Lacs)

Sr No	Particulars	Quarter Ended			Six Month Ended		Year Ended
		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation						
	(A) Net sales/ Income from Operations	-	-	0.13	-	0.35	0.42
	(B) Other Operating Income	-	-	-	-	-	-
	Total Income from operation (Net)	-	-	0.13	-	0.35	0.42
2	Expenses						
	(A) Cost of Material Consumed	-	-	0.03	-	0.18	0.18
	(B) Purchase of Stock in Trade	-	-	-	-	-	-
	(C) Change in Inventories of Finished goods.	-	-	-	-	-	-
	(D) Employees Benefits Expenses	4.75	3.92	2.22	8.67	3.84	8.5
	(E) Depreciation And Amortisation Expenses	5.45	5.54	7.54	10.99	15.92	25.93
	(F) Other Expenses	3.90	5.03	3.57	8.93	6.97	14.75
	Total Expenses	14.10	14.49	13.36	28.59	26.91	49.36
	Profit/(Loss) from operation before other	(14.10)	(14.49)	(13.23)	(28.59)	(26.56)	(48.94)
3	income, finance costs and exceptional items (1-2)						
4	Other Income	1.87	1.69	-	3.56	0.09	3.17
5	Profit/(Loss) from operation before finance costs and exceptional items (3+-4)	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(45.77)
6	Finance Costs	-	-	-	-	-	0.07
7	Profit/(Loss) from operation after finance costs but before exceptional items (5+-6)	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(45.84)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) From Ordinary Activities Before Tax	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(45.84)
10	Tax Expenses						
	(A) Current	-	-	-	-	-	-
	(B) Deferred Tax Liability	-	-	-	-	-	(5.25)
11	Net Profit/(Loss) from ordinary activities after tax (9+-10)	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(40.59)
12	Extraordinary items (Net of Expenses Rs)	-	-	-	-	-	-
13	Net Profit/(Loss) for period (11+-12)	(12.23)	(12.80)	(13.23)	(25.03)	(26.47)	(40.59)
14	Paid- up Euuity Share Capital (Face value of the share Rs. 10)	89.11	89.11	89.11	89.11	89.11	89.11
15	Reserves excluding revaluation Reserves	-	-	-	-	-	-
16 I	Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised)						
	(a) Basic	(0.14)	(0.14)	(0.15)	(0.28)	(0.30)	(0.51)
	(b) Diluted	-	-	-	-	-	-
16 II	Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):						
	(a) Basic	(0.14)	(0.14)	(0.15)	(0.28)	(0.30)	(0.46)
	(b) Diluted	-	-	-	-	-	-

II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	233,706.00	233,706.00	233,706.00	233,706.00	233,706.00	233,706.00
	Percentage of shareholding	29.21	29.21	29.21	29.21	29.21	29.21
	Promoters and Promoter Group						
2	Shareholding **						
	(A) Pledged/ Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(B) Non- Encumbered						
	Number of Shares	566,294.00	566,294.00	566,294.00	566,294.00	566,294.00	566,294.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	70.79	70.79	70.79	70.79	70.79	70.79

STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2014

Sr No.	Particulars	Rs. In Lakhs	
		As at 30.09.2014	As at 31.03.2014
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	89.11	89.11
	(b) Reserves and Surplus	(101.79)	(89.49)
	(c) Money received against share warrants	-	-
	Sub - total- Shareholder's funds	(12.68)	(0.38)
2	Non Current Liabilities		
	(a) Deferred tax liabilities (net)	114.56	114.56
	(b) Long term provisions	-	-
	Sub- total- Non current liabilities	114.56	114.56
3	Current Liabilities		
	(a) Short - term borrowings	299.14	286.92
	(b) Trade payables	8.35	10.04
	(c) Other current liabilities	94.40	94.40
	Sub- total-Current liabilities	401.89	391.36
	TOTAL- EQUITY AND LIABILITIES	503.77	505.54
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed assets	397.96	397.96
	(b) long-term loans and advances	94.51	97.22
	Sub- total- Non current assets	492.47	495.18
2	Current Assets		
	(a) Cash and Cah equivalents	11.30	10.36
	(b) Other current assets	-	-
	Sub- total - current assets	11.30	10.36
	TOTAL ASSETS	503.77	505.54

	Particulars	3 months ended (30/09/2014)
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

Note:
1 Previous periods figures have been re grouped \ rearranged wherever necessary.
2 Above results were aproved by the Board at its meeting held on November 14th 2014.

For Mirch Technologies Limited

Place: Mumbai
Date: 14th November, 2014

S. K. LADHA
CHAIRMAN