

## Magnanimous Trade & Finance Limited

Regd. Off. : Room No. 8-C, Ground Floor, 12-A, Netaji Subhash Road, Kolkata-700 001 (West Bengal)

[CIN-L65923WB1991PLC053925]

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Part - I

(Rs.in Lakhs)

### Statement of Unaudited Results for the quarter and nine months ended 31st December, 2016

S. No.	Particulars	Quarter Ended			Nine months ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Audited )
1	Income from Operations	0	0	0	0	0	0
	a) Net Sales/ Income from operations	19.33	0.00	0.00	19.33	0	0.00
	b) Other Operating Income	0.00	0.00	0.00	0	0	
	<b>Total from operations (Net)</b>	<b>19.33</b>	<b>0.00</b>	<b>0.00</b>	<b>19.33</b>	<b>0</b>	<b>0.00</b>
2	Expenses :-						
	(a) Cost of Material Consumed	Nil	Nil	Nil	Nil	Nil	0
	(b) Purchases of stock-in-trade	6.43	0.00	0.00	6.43	0.00	0.00
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	4.22	3.98	2.83	10.62	7.62	9.34
	(d) Employees Benefits expenses	0.18	0.18	0.29	0.54	0.87	1.15
	(e) Depreciation	5.63	5.60	6.60	16.00	17.27	23.59
	(f) Other Expenses	16.46	9.76	9.72	33.59	25.76	34.08
	Total Expenses						
3	<b>Profit from operations before Other Income, Finance Costs &amp; exceptional Items ( 1 - 2 )</b>	2.87	(9.76)	(9.72)	(14.26)	(25.76)	(34.08)
4	Other Income	21.6	13.85	9.08	43.17	24.46	32.99
5	<b>Profit from ordinary activities before Finance Costs and Exceptional Items ( 3 + 4 )</b>	24.47	4.09	(0.64)	28.91	(1.30)	(1.09)
6	Finance Costs	0	0	0	0	0	0
7	<b>Profit from ordinary activities after finance costs but before exceptional Items ( 5 - 6 )</b>	24.47	4.09	(0.64)	28.91	(1.30)	(1.09)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	4.60
9	<b>Profit from ordinary activities before Tax ( 7 - 8 )</b>	24.47	4.09	(0.64)	28.91	(1.30)	(5.69)
10	Tax Expenses ( Including deferred tax and tax adjustments of earlier year )	5.52	1.13	(0.12)	6.75	(0.08)	0.22
11	<b>Net Profit from ordinary activities after tax ( 9 - 10 )</b>	18.95	2.96	(0.52)	22.16	(1.22)	(5.47)
12	Extraordinary Items (net of tax expense)	0	0	0	0	0	0
13	<b>Net Profit for the period ( 11 - 12 )</b>	18.95	2.96	(0.52)	22.16	(1.22)	(5.47)
14	Paid up equity share capital ( Face Value of Rs.10/- each )	95.15	95.15	95.15	95.15	95.15	95.15
15	Reserves ( Excluding Revaluation Reserves )						621.31
16	(i) Earning per share (before extraordinary items)						
	Basic	1.99	0.31	(0.06)	2.33	(0.13)	(0.58)
	Diluted	1.99	0.31	(0.06)	2.33	(0.13)	(0.58)
	(i) Earning per share (after extraordinary items)						
	Basic	1.99	0.31	(0.06)	2.33	(0.13)	(0.58)
	Diluted	1.99	0.31	(0.06)	2.33	(0.13)	(0.58)

**Notes :**

- (i) The above Unaudited Financial Results for the quarter ended 31st December, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 7th February, 2017.
- (ii) The Auditors of the Company have carried out a Limited Review of the aforesaid Financial results for the quarter ended 31st December, 2016 in terms of Regulation 33 (1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- (iii) The company does not have any exceptional or extraordinary items items to report for the above period.
- (iv) The depreciation is being charged as per the schedule II of the companies Act,2013.
- (v) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the Companies Act, 2013.

By Order of the Board of Directors  
For Magnanimous Trade & Finance Ltd.

**For Magnanimous Trade & Finance Ltd.**

(Parwati Parasarmpuria) *Parwati Parasarmpuria*  
(Managing Director)

**Director**

Date : 07.02.2017  
Place : Kanpur