

Magnanimous Trade & Finance Limited

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

[CIN-L65923WB1991PLC053925]

Tel: (0141) 2373676; Fax: (0141) 2379344 Email: co@mtfl.com; Website: www.mtfl.co.in

Part - I

(Rs.in Lacs excluding Earning per share)

Statement of Audited Results for the quarter and year ended 31st March, 2017

S. No.	Particulars	Quarter Ended			Year Ended	Year Ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations	0	0	0	0	0
	a) Net Sales/ Income from operations	0.00	19.33	0.00	19.33	0.00
	b) Other Operating Income	0.00	0.00	0.00	0	
	Total from operations (Net)	0.00	19.33	0.00	19.33	0.00
2	Expenses .-					
	(a) Cost of Material Consumed					
	(b) Purchases of stock-in-trade	Nil	Nil	Nil	Nil	0
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	6.43	Nil	6.43	0.00
	(d) Employees Benefits expenses	3.49	4.22	1.72	14.10	9.34
	(e) Depreciation	0.18	0.18	0.29	0.72	1.15
	(f) Other Expenses	5.57	5.63	6.31	21.58	23.59
	Total Expenses	9.24	16.46	8.32	42.83	34.08
3	Profit from operations before Other Income, Finance Costs & exceptional Items (1 - 2)	(9.24)	2.87	(8.32)	(23.50)	(34.08)
4	Other Income	15.22	21.60	8.54	58.38	32.99
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	5.98	24.47	0.22	34.88	(1.09)
6	Finance Costs	0	0	0	0	0
7	Profit from ordinary activities after finance costs but before exceptional Items (5 - 6)	5.98	24.47	0.22	34.88	(1.09)
8	Exceptional Items	0.00	0.00	4.60	0.00	4.60
9	Profit from ordinary activities before Tax (7 - 8)	5.98	24.47	(4.38)	34.88	(5.69)
10	Tax Expenses (Including deferred tax and tax adjustments of earlier year)	(0.47)	5.52	0.13	6.29	0.22
11	Net Profit from ordinary activities after tax (9 - 10)	6.45	18.95	(4.25)	28.59	(5.47)
12	Extraordinary Items (net of tax expense)	0	0	0	0	0
13	Net Profit for the period (11 - 12)	6.45	18.95	(4.25)	28.59	(5.47)
14	Paid up equity share capital (Face Value of Rs.10/- each)	95.15	95.15	95.15	95.15	95.15
15	Reserves (Excluding Revaluation Reserves)				649.91	621.31
16	(i) Earning per share (before extraordinary items)					
	Basic	0.68	1.99	(0.45)	3.01	(0.58)
	Diluted	0.68	1.99	(0.45)	3.01	(0.58)
	(i) Earning per share (after extraordinary items)					
	Basic	0.68	1.99	(0.45)	3.01	(0.58)
	Diluted	0.68	1.99	(0.45)	3.01	(0.58)

For Magnanimous Trade & Finance Ltd.

Parvati Parashramani
Director

Magnanimous Trade & Finance Limited

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2017

Part - II

S. No.	Particulars	STANDALONE				
		Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A. Particulars of Shareholding						
1	- Number of Shares (with public)	272108	272108	272108	272108	272108
	- Percentage of Shareholding	28.60	28.60	28.60	28.60	28.60
2	Promoter & promoters group Shareholding					
	a) Pledge/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a% of total shareholdings of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a% of total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) - Non-encumbered					
	- Number of shares	679360	679360	679360	679360	679360
	- Percentage of Shares (as a% of total shareholdings of promoters and promoter group)	71.40	71.40	71.40	71.40	71.40
	- Percentage of Shares (as a% of total share capital of the company)	71.40	71.40	71.40	71.40	71.40
B. Investors Complaints		Quarter ended on 31.03.2017				
	-Pending at the beginning of the quarter	Nil				
	- Receiving during the quarter	Nil				
	- Disposed of during the quarter	Nil				
	- Remaining unresolved at the end of the quarter	Nil				

For Magnanimous Trade & Finance Ltd.

Pawati Basra
Director

Magnanimous Trade & Finance Limited

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(Rs.in Lacs excluding Earning per share)

STATEMENT OF ASSETS & LIABILITIES

S. No.	Particulars	STANDALONE	
		year ended	year ended
		31.03.2017	31.03.2016
		(Audited)	(Audited)
A. Shareholder's funds:			
1)	(a) Share Capital	95.15	95.15
	(b) Reserves & Surplus	649.91	621.31
	(c) Money received against share warrants		
	Sub Total:shareholder's funds	745.06	716.46
2)	Share application money pending allotment		
3)	Minority Interst		
4) Non Current Liabilities:			
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities	2.38	2.34
	(d) Non Current provisions	3.60	3.09
	Sub Total: Non Current Liabilities:	5.98	5.43
5) Current Liabilities:			
	(a) Short-term borrowings		
	(b) Trade payable		
	(c) Other Current Liabilities	10.50	10.50
	(d) Current provisions	10.90	4.32
	Sub Total: Current Liabilities:	21.40	14.82
TOTAL -EQUITY AND LIABILITIES		772.44	736.71
B. ASSETS			
1) Non Current Assets			
	(a) Fixed Assets	134.97	135.54
	(b) Goodwill	0	0
	(c) Non Current Investments	91.04	103.06
	(d) Deferred tax assets (net)	2.94	2.68
	(e) Long term loans & advances	14.09	14.09
	(f) Other non current assets	0.04	0.04
	Sub Total: Non Current Assets	243.08	255.41
2) Current Assets:			
	(a) Current Investments		
	(b) Inventories	197.22	203.65
	(c) Trade Receivables	0.00	0.00
	(d) Cash & cash equivalents	5.37	3.56
	(e) Short term loans and advances	304.9	260.18
	(f) Other current assets	21.87	13.91
	Sub Total: Current Assets	529.36	481.30
TOTAL -ASSETS		772.44	736.71

Notes :

- (i) The above audited/unaudited Financial Results for the quarter & year ended ended 31st March, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2017.
- (ii) The Auditors of the Company have carried out a Limited Review of the aforesaid Financial results for the quarter ended 31st March, 2017 in terms of Regulation 33 (1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- (iii) 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 Parasrampania)

(Managing Director)

Parwati Parasrampania
Director

Date : 30.05.2017

Place : Kanpur