

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED
3A, KHAN MARKET, NEW DELHI - 110002
CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31st DECEMBER 2012

(Rs. in Lacs)

SI. No.	PARTICULARS	Three Months			Nine Months ended		Year Ended
		31 Dec 2012 (Unaudited)	30th Sept 2012 (Unaudited)	31st December 2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31st March 2012(Audited)
1	Income from Operations						
a	Net Sales/Income from Operations (Net of Excise Duty)	0.15	0.15	0.08	0.44	0.24	0.32
b	Other Operating Income						
	Total Income from Operations(net)	0.15	0.15	0.08	0.44	0.24	0.32
2	Expenses						
a	Cost of Materials consumed						
b	Purchases of stock-in-trade						
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade						
d	Employee benefits expense	-	-	-	-	-	-
e	Depreciation and amortisation expense	-	-	-	-	-	-
f	Rent	-	-	-	-	-	-
g	Professional Charges	-	-	0.05	-	0.11	0.14
h	Other expenses	0.06	0.05	0.02	0.15	0.05	0.57
	Total Expenses	0.06	0.05	0.07	0.15	0.16	0.71
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.09	0.10	0.01	0.29	0.08	-0.39
4	Other Income						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.09	0.10	0.01	0.29	0.08	-0.39
6	Finance costs	0.00	0.00	-	0.00	-	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	0.09	0.10	0.01	0.29	0.08	-0.39
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	0.09	0.10	0.01	0.29	0.08	-0.39
10	Tax expense (Net)						0.14
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.09	0.10	0.01	0.29	0.08	-0.25
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	0.09	0.10	0.01	0.29	0.08	-0.25
14	Paid-up equity share capital (Face Value Rs. 10 each/share)	310.07	310.07	310.07	310.07	310.07	310.07
15	Reserve excluding Revaluation Reserve	-44.45	-44.54	-53.63	-44.45	-53.63	-44.74
16	Earnings per share (of Rs. 10/- each) (not annualised)						
a	Basic	0.00	0.00	0.00	0.00	0.00	0.00
b	Diluted	-	-	-	-	-	-

For and on behalf of the Board
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

Place: New Delhi
Date: 15.01.2013

Bimal Aggarwal
MANAGING DIRECTOR

Standalone/ Consolidated Statement of Assets and Liabilities		Standalone		Consolidated	
		(Rs. In Lakhs)			
Particulars		As at (current year end)	As at (previous year end)	As at (current year end)	As at (previous year end)
		31/03/2012	31/03/2011	31/03/2012	31/03/2011
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share Capital	310.07	310.07	310.07	310.07
	(b) Reserves and Surplus	(30.11)	(29.91)	(44.74)	(53.69)
	(c) Money received against share warrants	-	-	-	-
	Sub-total-Shareholders' funds	279.96	280.16	265.33	256.38
2	Share application money pending allotment				18.47
3	Minority Interest			26.58	17.34
4	Non-current liabilities				
	(a) Long-term borrowings	0.34	0.34	-	-
	(b) Deferred tax liabilities (net)	-	-	-	-
	(c) Other long term liabilities	-	-	-	-
	(d) Long-term provisions	-	-	-	-
	Sub-total-Non-current liabilities	0.34	0.34	-	-
5	Current liabilities				
	(a) Short-term borrowings				
	(b) Trade payables				
	(c) Other current liabilities	2.85	2.73	3.25	3.02
	(d) Short-term provisions	-	-	-	-
	Sub-total-Current liabilities	2.85	2.73	3.25	3.02
	TOTAL - EQUITY AND LIABILITIES	283.15	283.23	295.16	295.21
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	-	-	-	-
	(b) Goodwill on consolidation	-	-	-	-
	(c) Non-current investments	109.39	109.39	77.25	38.95
	(d) Deferred tax assets (net)	1.52	1.44	2.17	2.05
	(e) Long-term loans and advances	155.00	155.00	184.17	184.17
	(f) Other non-current assets	-	-	-	-
	Sub-total- Non-current assets	265.91	265.83	263.59	225.17
2	Current assets				
	(a) Current investments	-	-	-	-
	(b) Inventories	-	-	0.02	0.02
	(c) Trade receivables	-	-	-	-
	(d) Cash and cash equivalents	2.24	2.23	3.13	3.14
	(e) Short-term loans and advances	15.00	15.17	28.42	66.88
	(f) Other current assets	-	-	-	-
	Sub-total- Current assets	17.24	17.40	31.57	70.04
	TOTAL - ASSETS	283.15	283.23	295.16	295.21

Place: New Delhi
Date: 15.01.2013

By order of the Board
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL
MANAGING DIRECTOR

		31 Dec 2012 (Unaudited)	30th Sept 2012 (Unaudited)	31st December 2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31st March 2012(Audited)
A	Particulars of Shareholding						
1	Public Shareholding						
	-- No. of Shares	2735325	2735325	2735325	2735325	2735325	2735325
	-- Percentage of Shareholding	88.22	88.22	88.22	88.22	88.22	88.22
2	Promoters and Promoter Group Shareholding						
	Pledged/Encumbered						
	- Number of Shares						
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)						
	- Percentage of Shares (as a % of the total share capital of the company)						
	b						
	Non-encumbered						
	- Number of Shares	365375	365375	365375	365375	365375	365375
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	11.78	11.78	11.78	11.78	11.78	11.78
	- Percentage of Shares (as a % of the total share capital of the company)	100	100	100	100	100	100
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				
<p>Notes:</p> <p>1 The statutory auditors of the company have carried out a limited review of the results for the quarter ended on 31st December 2012.</p> <p>2 Previous year / figures have been regrouped, and / or rearranged, wherever considered necessary to make than comparable with current year / period figures classification.</p> <p>3 The above results have been reviewed by the Audit Committee and approved and taken on record by the Board at its meeting held on 15th January 2013.</p>							
<p>For and on behalf of the Board F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED</p>							
<p>Place: New Delhi Date: 15.01.2013</p>				<p>Bimal Aggarwal MANAGING DIRECTOR</p>			