

**F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED**  
3A, KHAN MARKET, NEW DELHI - 110002  
**CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH JUNE 2012**

(Rs. in Lacs)

SI. No.	PARTICULARS	Three Months			Year Ended
		Ended 30.06.2012 (Unaudited)	Ended 31.03.2012 (Unaudited)	Ended 30.06.2011 (Unaudited)	31st March 2012 (Audited)
1	<b>Income from Operations</b>				
a	Net Sales/Income from Operations (Net of Excise Duty)	0.14	0.08	0.08	0.32
b	Other Operating Income				
	<b>Total Income from Operations(net)</b>	<b>0.14</b>	<b>0.08</b>	<b>0.08</b>	<b>0.32</b>
2	<b>Expenses</b>				
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	Filing Fees	-	-	-	-
h	Professional Charges	-	0.06	0.03	0.17
i	Other expenses	0.04	0.50	0.02	0.55
	<b>Total Expenses</b>	<b>0.04</b>	<b>0.56</b>	<b>0.05</b>	<b>0.72</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.10</b>	<b>(0.48)</b>	<b>0.03</b>	<b>(0.40)</b>
4	Other Income	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	<b>0.10</b>	<b>(0.48)</b>	<b>0.03</b>	<b>(0.40)</b>
6	Finance costs	<b>0.00</b>	0.00	-	0.00
7	Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6)	<b>0.10</b>	<b>(0.48)</b>	<b>0.03</b>	<b>(0.40)</b>
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7 - 8)	<b>0.10</b>	<b>(0.48)</b>	<b>0.03</b>	<b>(0.40)</b>
10	Tax expense ( Net)	-	0.12	-	0.12
11	Net Profit from ordinary activities after tax (9 - 10)	<b>0.10</b>	<b>(0.36)</b>	<b>0.03</b>	<b>(0.28)</b>
12	Extraordinary items	-	-	-	-
13	Net Profit for the period (11 - 12)	<b>0.10</b>	<b>(0.36)</b>	<b>0.03</b>	<b>(0.28)</b>
14	Paid-up equity share capital (Face Value Rs. 10 each/share)	310.07	310.07	310.07	310.07
15	Reserve excluding Revaluation Reserve	<b>(44.64)</b>	<b>(44.74)</b>	<b>(53.68)</b>	<b>(44.74)</b>
16	Earnings per share (of Rs. 10/- each) (not annualised)				
a	Basic	0.00	(0.00)	0.00	(0.00)
b	Diluted	0.00	(0.00)	0.00	(0.00)

Place: New Delhi  
Date: 13.07.2012

By order of the Board  
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

**BIMAL AGGARWAL**  
MANAGING DIRECTOR

Standalone/ Consolidated Statement of Assets and Liabilities		Standalone		Consolidated	
		As at (current year end)	As at (previous year end)	As at (current year end)	As at (previous year end)
Particulars		31/03/2012	31/03/2011	31/03/2012	31/03/2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
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	-	-	-	-
	<b>Sub-total-Shareholders' funds</b>	<b>279.96</b>	<b>280.16</b>	<b>265.33</b>	<b>256.38</b>
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	-	-	-	-
	<b>Sub-total-Non-current liabilities</b>	<b>0.34</b>	<b>0.34</b>	<b>-</b>	<b>-</b>
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	-	-	-	-
	<b>Sub-total-Current liabilities</b>	<b>2.85</b>	<b>2.73</b>	<b>3.25</b>	<b>3.02</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>283.15</b>	<b>283.23</b>	<b>295.16</b>	<b>295.21</b>
<b>B</b>	<b>ASSETS</b>				
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	-	-	-	-
	<b>Sub-total- Non-current assets</b>	<b>265.91</b>	<b>265.83</b>	<b>263.59</b>	<b>225.17</b>
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	-	-	-	-
	<b>Sub-total- Current assets</b>	<b>17.24</b>	<b>17.40</b>	<b>31.57</b>	<b>70.04</b>
	<b>TOTAL - ASSETS</b>	<b>283.15</b>	<b>283.23</b>	<b>295.16</b>	<b>295.21</b>

Place: New Delhi  
Date: 13.07.2012

By order of the Board  
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL  
MANAGING DIRECTOR

		Ended 30.06.2012 (Unaudited)	Ended 31.03.2012 (Unaudited)	Ended 30.06.2011 (Unaudited)	31st March 2012 (Audited)
A	1	Particulars of Shareholding			
		Public Shareholding			
		2735325	2735325	2735325	2735325
		88.22	88.22	88.22	88.22
2	a	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			
		365375	365375	365375	365375
		11.78	11.78	11.78	11.78
		100	100	100	100
<b>B</b>					
<b>INVESTOR COMPLAINTS</b>					
			NIL		
			NIL		
			NIL		
			NIL		
<b>Notes:</b>					
1	Previous year / figures have been regrouped, and / or rearranged, wherever considered necessary to make than comparable with current year / period figures classification.				
2	The above results have been reviewed by the Audit Committee , approved and taken on record by the Board at its meeting held on 13th July 2012.				
For and on behalf of the Board					
<b>F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED</b>					
Place: New Delhi		Bimal Aggarwal			
Date: 13.07.2012		MANAGING DIRECTOR			