F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

3A, KHAN MARKET, NEW DELHI-110002

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rs. in Lacs)

			Three Months			Year Ended		
SI.	No.	PARTICULARS	Ended 31.03.2013 (Unaudited)	Ended 31.12.2012 (Unaudited)	Ended 31.03.2012 (Unaudited)	31st March 2013 (Audited)	31st March 2012 (Audited)	
1	а	Income from Operations Net Sales/Income from Operations (Net of Excise Duty)	0.16	0.15	0.08	0.60	0.32	
	b	Other Operating Income Total Income from Operations(net)	0.16	0.15	0.08	0.60	0.32	
2	а	Expenses Cost of Materials consumed			-	_	-	
	b c	Purchases of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
	d	Employee benefits expense		-	-	-		
	e f	Depreciation and amortisation expense Rent	-	-	-			
	g	Filling Fees	-	-	-	_	_	
	h	Professional Charges	0.11	-	0.06	0.11	0.14	
	i	Other expenses	0.37	0.06	0.50	0.52	0.57	
		Total Expenses	0.48	0.06	0.56	0.63	0.71	
3		Profit from operations before other income, finance costs and exceptional items (1-2)	-0.32	0.09	-0.48	-0.03	(0.39	
4		Other Income	-	-	-	-	-	
5		Profit from ordinary activities before finance costs and exceptional items (3 + 4)	-0.32	0.09	-0.48	-0.03	(0.39	
6		Finance costs	0.00		0.00	0.00	0.00	
7		Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6)	-0.32	0.09	-0.48	-0.03	-0.39	
8		Exceptional Items	-	-	-	-	-	
9		Profit from ordinary activities before tax (7 - 8)	-0.32	0.09	-0.48	-0.03	-0.39	
10 11		Tax expense (Net) Net Profit from ordinary activities after tax (9 - 10)	-0.32	0.09	0.12 -0.36	-0.15 -0.18	0.14 -0.26	
12		Extraordinary items	-	-	-	-	-	
13		Net Profit for the period (11 - 12)	-0.32	0.09	-0.36	-0.18	-0.26	
14		Paid-up equity share capital (Face Value Rs. 10 each/share)	310.07	310.07	310.07	310.07	310.07	
15		Reserve excluding Revaluation Reserve	-44.92	-44.45	-44.74	-44.92	-44.74	
16		Earnings per share (of Rs. 10/- each) (not annualised)						
	а	Basic	(0.00)	0.00	(0.00)	(0.00)		
	b	Diluted	(0.00)	0.00	(0.00)	(0.00)	(0.00	

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

Place: New Delhi Bimal Aggarwal
Date: 14.05.2013 MANAGING DIRECTOR

			Standalone		Consolidated	(Rs. In Lakhs)	
Standalone/ Consolidated Statement of Assets and Liabilities		Liabilities	As at (previous year end)		As at (current year end)	As at (previous year end)	
		Particulars	31/03/2013	31/03/2012	31/03/2013	31/03/2012	
Ë		JITY AND LIABILITIES					
1		reholders' funds					
		Share Capital	310.07	310.07	310.07	310.07	
		Reserves and Surplus	(30.19)	(30.11)	(44.92)	(44.74)	
	(c)	Money received against share warrants	-	-	-	-	
		Sub-total-Shareholders' funds	279.88	279.96	265.15	265.33	
\vdash		re application money pending allotment				-	
\vdash		ority Interest			26.58	26.58	
4		-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		rent liabilities					
	(a)	Short-term borrowings					
	(b)	Trade payables					
	(c)	Other current liabilities	2.99	2.86	3.18	3.25	
	(d)	Short-term provisions	-	-	-	-	
		Sub-total-Current liabilities	2.99	2.86	3.18	3.25	
		TOTAL FOURTY AND LADUETED					
		TOTAL - EQUITY AND LIABILITIES	283.21	283.16	294.91	295.16	
В		SETS					
1		-current assets					
	` '	Fixed assets	-	-	-	-	
	(b)	Goodwill on consolidation	-	-	-	-	
	٠,	Non-current investments	109.39	109.39	77.26	77.26	
\vdash		Deferred tax assets (net)	1.36	1.53	2.05	2.17	
	(e)	Long-term loans and advances	155.00	155.00	184.16	184.16	
	(f)	Other non-current assets	-	-	-	-	
		Sub-total- Non-current assets	265.75	265.92	263.47	263.59	
2	Cur	rent assets	_	_			
É		Current investments	-		_	_	
		Inventories		_	0.02	0.02	
	. ,	Trade receivables	-	_	- 0.02	- 0.02	
		Cash and cash equivalents	2.46	2.24	3.01	3.14	
\vdash		Short-term loans and advances	15.00	15.00	28.41	28.41	
\vdash		Other current assets	15.00	15.00	28.41	26.41	
\vdash	(f)					- 04.57	
H		Sub-total- Current assets TOTAL - ASSETS	17.46	17.24	31.44	31.57	
		101AL - A55E15	283.21	283.16	294.91	295.16	

Place: New Delhi By order of the Board
Date: 14.05.2013 F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL
MANAGING DIRECTOR

			Ended	Ended	Ended	31st March	31st March	
			31.03.2013	31.12.2012	31.03.2012	2013	2012	
			(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
Α		Particulars of Shareholding						
1		Public Shareholding						
		No. of Shares	2735325	2735325	2735325	2735325	273532	
		Percentage of Shareholding	88.22	88.22	88.22	88.22	88.22	
2		Promoters and Promoter Group Shareholding						
	а	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	
		- 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	
		- Percentage of Shares (as a % of the total share						
		capital of the company)	100	100	100	100	100	
			1	1				
В		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					
	Notes:							
	1	The statutory auditors of the company have carried out a	limited review of	f the results for	the quarter en	ded on 31st M	arch 2013.	
	2	Previous year / figures have been regrouped, and / or rea	rranged, where	ver considered	necessary to i	make than com	parable with	
		current year / period figures classification.	-		-			
	3	The above results have been reviewed by the Audit Committee and approved and taken on record by the Board at its meeting						
	U	held on 14th May 2013.						

MANAGING

Place: New Delhi Date: 14.05.2013