

**F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED**  
3A, KHAN MARKET, NEW DELHI - 100002  
**CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2012**

(Rs. in Lacs)

Sl. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30th Sept 2012 (Unaudited)	30th June 2012 (Unaudited)	30th Sept 2011 (Unaudited)	30th Sept 2012 (Unaudited)	30th Sept 2011(Unaudited)	31st March 2012 (Audited)
1	<b>Income from Operations</b>						
a	Net Sales/Income from Operations (Net of Excise Duty)	0.15	0.14	0.08	0.29	0.16	0.32
b	Other Operating Income						
	<b>Total Income from Operations(net)</b>	<b>0.15</b>	<b>0.14</b>	<b>0.08</b>	<b>0.29</b>	<b>0.16</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	Professional Charges	-	-	0.03	-	0.06	0.14
h	Other expenses	0.05	0.04	0.01	0.09	0.03	0.57
	<b>Total Expenses</b>	<b>0.05</b>	<b>0.04</b>	<b>0.04</b>	<b>0.09</b>	<b>0.09</b>	<b>0.71</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.10</b>	<b>0.10</b>	<b>0.04</b>	<b>0.20</b>	<b>0.07</b>	<b>-0.39</b>
4	Other Income						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	<b>0.10</b>	<b>0.10</b>	<b>0.04</b>	<b>0.20</b>	<b>0.07</b>	<b>-0.39</b>
6	Finance costs	-	<b>0.00</b>	-	<b>0.00</b>	-	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	<b>0.10</b>	<b>0.10</b>	<b>0.04</b>	<b>0.20</b>	<b>0.07</b>	<b>-0.39</b>
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	<b>0.10</b>	<b>0.10</b>	<b>0.04</b>	<b>0.20</b>	<b>0.07</b>	<b>-0.39</b>
10	Tax expense ( Net)	-	-	-	-	-	0.14
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	<b>0.10</b>	<b>0.10</b>	<b>0.04</b>	<b>0.20</b>	<b>0.07</b>	<b>-0.25</b>
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	<b>0.10</b>	<b>0.10</b>	<b>0.04</b>	<b>0.20</b>	<b>0.07</b>	<b>-0.25</b>
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	<b>-44.54</b>	-44.64	-53.64	<b>-44.54</b>	-53.64	-44.74
16	Earnings per share (of Rs. 10/- each) (not annualised)						
a	Basic	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	(0.00)
b	Diluted	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	(0.00)

Place: New Delhi  
Date: 15.10.2012

By order of the Board  
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL  
MANAGING DIRECTOR

		Standalone		Consolidated (Rs. In Lakhs)	
Standalone/ Consolidated Statement of Assets and Liabilities		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	<b>Non-current liabilities</b>				
(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	<b>Current liabilities</b>				
(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	<b>Non-current assets</b>				
(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	<b>Current assets</b>				
(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: 15.10.2012

By order of the Board

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL  
MANAGING DIRECTOR

		30th Sept 2012 (Unaudited)	30th June 2012 (Unaudited)	30th Sept 2011 (Unaudited)	30th Sept 2012 (Unaudited)	30th Sept 2011(Unaudi ted)	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	<b>INVESTOR COMPLAINTS</b>						
	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><b>Notes:</b></p> <p>1 The statutory auditors of the company have carried out a limited review of the results for the quarter ended on 30th September 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 October 2012.</p>							
<p>For and on behalf of the Board  <b>F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED</b></p>							
<p>Place: New Delhi  Date: 15.10.2012</p>				<p>Bimal Aggarwal  <b>MANAGING DIRECTOR</b></p>			