

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 2013

(Rs. in Lacs)

Sl. No.	PARTICULARS	Three Months			Nine Months ended		Year Ended
		31 Dec 2013 (Unaudited)	30th Sept 2013 (Unaudited)	31st December 2012 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31st March 2013(Audited)
1	Income from Operations						
a	Net Sales/Income from Operations (Net of Excise Duty)	8.12	7.14	0.15	0.15	0.08	0.60
b	Other Operating Income						
	Total Income from Operations(net)	8.12	7.14	0.15	0.15	0.08	0.60
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	0.05	-	-	0.05	0.11
h	Other expenses	0.07	0.04	0.06	0.06	0.02	0.52
	Total Expenses	0.12	0.09	0.06	0.06	0.07	0.63
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	8.00	7.05	0.09	0.09	0.01	-0.63
4	Other Income						-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.00	7.05	0.09	0.09	0.01	-0.63
6	Finance costs	0.00	0.00	0.00	0.00	-	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	8.00	7.05	0.09	0.09	0.01	-0.63
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	8.00	7.05	0.09	0.09	0.01	-0.63
10	Tax expense (Net)						-0.15
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	8.00	7.05	0.09	0.09	0.01	-0.78
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	8.00	7.05	0.09	0.09	0.01	-0.78
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	-44.45	-44.45	-53.63	-44.92
16	Earnings per share (of Rs. 10/- each) (not annualised)						
a	Basic	0.03	0.02	0.00	0.00	0.00	(0.00)
b	Diluted	-	-	-	-	-	(0.00)

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

Place: New Delhi
15.01.2014

Bimal Aggarwal
Managing Director

Standalone/ Consolidated Statement of Assets and Liabilities	Standalone		Consolidated		(Rs. In Lakhs)
	As at (current year end)	As at (previous year end)	As at (current year end)	As at (previous year end)	
	31/03/2013	31/03/2012	31/03/2013	31/03/2012	
Particulars					
A EQUITY AND LIABILITIES					
1 Shareholders' funds					
(a) Share Capital	310.07	310.07	310.07	310.07	
(b) 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	
2 Share application money pending allotment					-
3 Minority Interest			26.58	26.58	
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	2.99	2.85	3.17	3.25	
(d) Short-term provisions	-	-	-	-	
Sub-total-Current liabilities	2.99	2.85	3.17	3.25	
TOTAL - EQUITY AND LIABILITIES	283.21	283.15	294.90	295.16	
B ASSETS					
1 Non-current assets					
(a) Fixed assets	-	-	-	-	
(b) Goodwill on consolidation	-	-	-	-	
(c) Non-current investments	109.39	109.39	77.25	77.25	
(d) Deferred tax assets (net)	1.36	1.52	2.04	2.17	
(e) Long-term loans and advances	155.00	155.00	184.17	184.17	
(f) Other non-current assets	-	-	-	-	
Sub-total- Non-current assets	265.75	265.91	263.46	263.59	
2 Current assets					
(a) Current investments	-	-	-	-	
(b) Inventories	-	-	0.02	0.02	
(c) Trade receivables	-	-	-	-	
(d) Cash and cash equivalents	2.46	2.24	3.01	3.14	
(e) Short-term loans and advances	15.00	15.00	28.41	28.41	
(f) Other current assets	-	-	-	-	
Sub-total- Current assets	17.46	17.24	31.44	31.57	
TOTAL - ASSETS	283.21	283.15	294.90	295.16	

Place: New Delhi
Date: 15.01.2014

By order of the Board
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL
MANAGING DIRECTOR

		31 Dec 2013 (Unaudited)	30th Sept 2013 (Unaudited)	31st December 2012 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31st March 2013(Audite d)
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						
a	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					
Notes:							
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 15th January 2014.						
For and on behalf of the Board							
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED							
Place: New Delhi Date: 15.01.2014				Bimal Aggarwal MANAGING DIRECTOR			