## 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 2013

(Rs. in Lacs)

		Three Months			Year Ended	
SI. No.	PARTICULARS	Ended 30.06.2013		Ended 30.06.2012	31st March 2013	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations					
а	Net Sales/Income from Operations	6.25	0.16	0.14	0.6	
	(Net of Excise Duty)					
b	Other Operating Income					
	Total Income from Operations(net)	6.25	0.16	0.14	0.6	
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	Filling Fees		-		-	
h	Professional Charges	0.05	0.11	-	0.1	
i	Other expenses	0.05	0.37	0.04	0.5	
	Total Expenses	0.10	0.48	0.04	0.6	
3	Profit from operations before other income, finance costs and	6.15	-0.32	0.10	-0.0	
	exceptional items (1-2)					
4	Other Income	-	-	-	-	
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	6.15	-0.32	0.10	-0.0	
	, ,					
6	Finance costs	0.00	0.00	0.00	0.0	
7	Profit from ordinary activities after finance costs but before Exceptional Items (5 - 6)	6.15	-0.32	0.10	-0.0	
	, ,					
8	Exceptional Items	-	-	-	-	
9	Profit from ordinary activities before tax (7 - 8)	6.15	-0.32	0.10	-0.0	
10	Tax expense ( Net)	-	-	-	-0.1	
11	Net Profit from ordinary activities after tax (9 - 10)	6.15	-0.32	0.10	-0.1	
12	Extraordinary items	-	-	-	-	
13	Net Profit for the period (11 - 12)	6.15	-0.32	0.10	-0.1	
14	Paid-up equity share capital (Face Value Rs. 10 each/share)	310.07	310.07	310.07	310.0	
15	Reserve excluding Revaluation Reserve	-44.64	-44.92	-44.64	-44.9	
16	Earnings per share					
	(of Rs. 10/- each) (not annualised)					
а	Basic	0.02	(0.00)	0.00	(0.0	
b	Diluted	0.02	(0.00)	0.00	(0.00	

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

Bimal Aggarwal
MANAGING DIRECTOR Place: New Delhi Date: 13.07.2013

			Standalone		Consolidated	(Rs. In Lakhs)	
Standalone/ Consolidated Statement of Assets and Liabilities		lone/ 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	31/03/2013	31/03/2012	31/03/2013	31/03/2012	
Α	EQL	IITY AND LIABILITIES					
1	Sha	reholders' 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	Sha	re application money pending allotment					
3	Min	prity 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	Cur	rent 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	
В	ASS	ETS					
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	Cur	rent assets	-	-			
	(a)	Current investments	-	-	-	-	
	(b)	Inventories	-	-	0.02	0.02	
T	(c)	Trade receivables	-	-	-	-	
	(d)	Cash and cash equivalents	2.46	2.24	3.01	3.14	
		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	
$\vdash$		TOTAL - ASSETS	283.21	283.15	294.90	295.16	

Place: New Delhi By order of the Board

Date: 13.07.2013 F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL
MANAGING DIRECTOR

Particulars of Shareholding Public Shares Percentage of Shares (as 2 % of the total shareholding of the promoter and promoter group) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company) Percentage of Shares (as a % of the total share capital of the company)  B  INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter NIL Received during the quart				Ended 30.06.2013	Ended 31.03.2013	Ended 30.06.2012	31st March 2013	
Public Shareholding - No. of Shares - Percentage of Shareholding - Number of Shares - Percentage of Shareholding - Number of Shares - Percentage of Shares (as a % of the total share capital of the promoter and promoter group) - 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)    Description   Non-encumbered   Number of Shares   Numb	١.		1 5 4 4 60 4 4 8	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
2 - No. of Shares - Percentage of Shareholding - Promoters and Promoter Group Shareholding - Promoters and Promoter Group Shareholding - 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)    D								
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