F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

3A, KHAN MARKET, NEW DELHI-110002

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014

(Rs. in Lacs)

		PARTICULARS	Three Months			Year Ended	
SI.	No.		Ended 31.03.2014	Ended 31.12.2013	Ended 31.03.2013	31st March 2014	31st March 2013 (Audited)
			(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	2013 (Addited)
1	а	Income from Operations Net Sales/Income from Operations (Net of Excise Duty)	9.81	8.12	0.16	33.39	0.60
	b	Other Operating Income					
		Total Income from Operations(net)	9.81	8.12	0.16	33.39	0.60
2	a b c	Expenses Cost of Materials consumed Purchases of stock-in-trade Changes in inventories of finished goods,	-		-		-
		work-in-progress and stock-in-trade					
	d	Employee benefits expense	-	-	_	-	_
	е	Depreciation and amortisation expense	-	-	-	-	_
	f	Rent	-		-	-	-
	g	Filling Fees	-	-	-	-	-
	h	Professional Charges	0.05	0.05	0.11	0.20	0.11
	i	Other expenses	0.06	0.08	0.37	0.22	0.52
		Total Expenses	0.11	0.13	0.48	0.42	0.63
3		Profit from operations before other income,	9.70	7.99	-0.32	32.97	-0.03
		finance costs and exceptional items (1-2)					
4		Other Income	-	-	-	-	-
5		Profit from ordinary activities before finance costs and exceptional items (3 + 4)	9.70	7.99	-0.32	32.97	-0.03
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)	9.70	7.99	-0.32	32.97	-0.03
8		Exceptional Items	-	-	-	-	-
9		Profit from ordinary activities before tax (7 - 8)	9.70	7.99	-0.32	32.97	-0.03
10		Tax expense (Net)	-		-	-2.31	-0.15
11		Net Profit from ordinary activities after tax (9 - 10)	9.70	7.99	-0.32	30.66	-0.18
12		Extraordinary items	-	-	-	-	-
13		Net Profit for the period (11 - 12)	9.70	7.99	-0.32	30.66	-0.18
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	-44.92	-44.92	-44.92
16		Earnings per share (of Rs. 10/- each) (not annualised)		0.00			
	а	Basic	0.03	0.03	(0.00)	0.99	(0.00)
	b	Diluted	0.03	0.03	(0.00)	0.99	(0.00)

For and on behalf of the Board

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

Place: New Delhi Date: 14-05-2014 Bimal Aggarwal Managing Director

			Ended 31.03.2014 (Unaudited)	Ended 31.12.2013 (Unaudited)	Ended 31.03.2013 (Unaudited)	31st March 2014 (Audited)	31st March 2013 (Audited)
Α		Particulars of Shareholding					
1		Public Shareholding					
		No. of Shares	2735325	2735325	2735325	2735325	2735325
		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	11.78	11.78	11.78	11.78	11.78
		of the promoter and promoter group)	11.76	11.76	11.70	11.70	11.76
		- Percentage of Shares (as a % of the total share capital	100	100	100	100	100
		of the company)	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:

- Previous year / figures have been regrouped, and / or rearranged, wherever considered necessary to make than comparable with current year / period figures classification.
- The above results have been reviewed by the Audit Committee , approved and taken on record by the Board at its meeting held on 14th May 2014.

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

Place: New Delhi Bimal Aggarwal
Date: 14.05.2014 MANAGING DIRECTOR

			Standalone		Consolidated	(Rs. In Lakhs)
Standalone/ Consolidated Statement of Assets and Liabilities		Ione/ 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		Particulars	31/03/2014	31/03/2013	31/03/2014	31/03/2013
Α	A EQUITY AND LIABILITIES					
1	Sha	reholders' funds				
	(a)	Share Capital	310.07	310.07	310.07	310.07
	(b)	Reserves and Surplus	0.47	(30.19)	(14.46)	(44.92)
	(c)	Money received against share warrants	-	-	-	-
		Sub-total-Shareholders' funds	310.54	279.88	295.61	265.15
2	Sha	re application money pending allotment				-
3	Min	ority 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	Curi	rent liabilities				
	(a)	Short-term borrowings				
	(b)	Trade payables				
	(c)	Other current liabilities	3.41	2.99	3.60	3.17
	(d)	Short-term provisions	2.31	•	2.31	•
		Sub-total-Current liabilities	5.72	2.99	5.91	3.17
		TOTAL - EQUITY AND LIABILITIES	316.60	283.21	328.11	294.90
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	1.36	2.05	2.05
	(e)	Long-term loans and advances	179.39	155.00	208.55	184.16
	(f)	Other non-current assets	-	-	-	-
		Sub-total- Non-current assets	290.14	265.75	287.85	263.46
2	Curi	rent assets	-	-		
	(a)	Current investments	-	-	-	-
	(b)	Inventories	-	-	0.02	0.02
	(c)	Trade receivables	-	-	-	-
	(d)	Cash and cash equivalents	2.46	2.46	2.83	3.01
	(e)	Short-term loans and advances	15.00	15.00	28.41	28.41
	(f)	Other current assets	9.00	-	9.00	-
		Sub-total- Current assets	26.46	17.46	40.26	31.44
		TOTAL - ASSETS	316.60	283.21	328.11	294.90

Place: New Delhi By order of the Board

Date: 14.05.2014 F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL
MANAGING DIRECTOR