

**F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED**  
3A, KHAN MARKET, NEW DELHI - 100002  
**CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31st DECEMBER 2014**

(Rs. in Lacs)

Sl. No.	PARTICULARS	3 Months ended	Preceding Months ended	Current Year Ended	Year to date for Current Period Ended	Year to date for Current Period Ended	Current Year Ended
		31st Dec 2014 (Unaudited)	30th Sep 2014 (Unaudited)	30th Sept 2013 (Unaudited)	30th Sept 2014 (Unaudited)	30th Sept 2013	31st March 2014 (Audited)
1	<b>Income from Operations</b>						
a	Net Sales/Income from Operations (Net of Excise Duty)	2.27	2.12	7.14	4.39	13.39	33.39
b	Other Operating Income						
	<b>Total Income from Operations(net)</b>	<b>2.27</b>	<b>2.12</b>	<b>7.14</b>	<b>4.39</b>	<b>13.39</b>	<b>33.39</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	0.10	0.06	0.05	0.16	0.13	0.31
h	Other expenses	0.07	0.04	0.03	0.11	0.05	0.30
	<b>Total Expenses</b>	<b>0.17</b>	<b>0.10</b>	<b>0.08</b>	<b>0.27</b>	<b>0.18</b>	<b>0.61</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2.10</b>	<b>2.02</b>	<b>7.06</b>	<b>4.12</b>	<b>13.21</b>	<b>32.78</b>
4	Other Income		-				-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.10	2.02	7.06	4.12	13.21	32.78
6	Finance costs	-	0.00	-	0.00	-	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	2.10	2.02	7.06	4.12	13.21	32.78
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	2.10	2.02	7.06	4.12	13.21	32.78
10	Tax expense ( Net)	0.63	0.60	0.40	1.23	0.80	2.31
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1.47	1.42	6.66	2.89	12.41	30.47
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	1.47	1.42	6.66	2.89	12.41	30.47
14	Paid-up equity share capital (Face Value Rs. 10 each/share)	310.07	310.07	310.07	310.07	310.07	310.07
##	Reserve excluding Revaluation Reserve	(8.08)	(8.80)	(32.51)	(8.08)	(32.51)	(14.46)
16	Earnings per share (of Rs. 10/- each) (not annualised)						
a	Basic	0.03	0.03	0.02	0.01	0.04	0.10
b	Diluted	0.03	0.03	0.02	0.01	0.04	0.10

\* Consolidated paid-up equity share capital of FMEC INTERNATIONAL FINANCIAL SERVICES LIMITED

**Notes :**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting concluded on 11/02/2015
- The figures for the quarter ended 31st dec 2013 and 31st dec 2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the Quarter
- Previous year's/period's figures have been regrouped / rearranged, wherever required

By order of the Board  
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

Place: New Delhi  
Date: 11.02.2015

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)	
Particulars		31/03/2014	31/03/2013	31/03/2014	31/03/2013	
<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	0.47	(30.19)	(14.46)	(44.92)	
(c)	Money received against share warrants	-	-	-	-	
	<b>Sub-total-Shareholders' funds</b>	<b>310.54</b>	<b>279.88</b>	<b>295.61</b>	<b>265.15</b>	
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	-	-	-	-	
	<b>Sub-total-Non-current liabilities</b>	<b>0.34</b>	<b>0.34</b>	<b>-</b>	<b>-</b>	
5	Current 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	-	
	<b>Sub-total-Current liabilities</b>	<b>5.72</b>	<b>2.99</b>	<b>5.91</b>	<b>3.17</b>	
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>316.60</b>	<b>283.21</b>	<b>328.11</b>	<b>294.90</b>	
<b>B</b>	<b>ASSETS</b>					
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	-	-	-	-	
	<b>Sub-total- Non-current assets</b>	<b>290.14</b>	<b>265.75</b>	<b>287.85</b>	<b>263.46</b>	
2	Current 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	-	
	<b>Sub-total- Current assets</b>	<b>26.46</b>	<b>17.46</b>	<b>40.26</b>	<b>31.44</b>	
	<b>TOTAL - ASSETS</b>	<b>316.60</b>	<b>283.21</b>	<b>328.11</b>	<b>294.90</b>	

Place: New Delhi

Date: 11.02.2015

By order of the Board

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL  
MANAGING DIRECTOR

<b>Select Information for the Quarter and Year Ended 31st Dec., 2014</b>		3 Months ended	Preceding 3 Months ended	Current Year Ended	Previous Year Ended
A	Particulars				
	Particulars of Shareholding#	31.12.2014	30.9.14	31.3.2014	31.3.13
	Public Shareholding				
	-- No. of Shares	2735325	2735325	2735325	2735325
	-- Percentage of Shareholding	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	
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	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	
B	<b>INVESTOR COMPLAINTS</b>	3 months ended 31.12.2014			
	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			

# these are the particulars of sharholding of F Mec International Fincial Services Limited

**By order of the Board**  
**F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED**

Place: New Delhi  
Date: 11.02.2015

Bimal Aggarwal  
Chairman