

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 2014

(Rs. in Lacs)

SI. No.	PARTICULARS	Three Months			Year Ended
		Ended 30.06.2014 (Unaudited)	Ended 31.03.2014 (Unaudited)	Ended 30.06.2013 (Unaudited)	31st March 2014 (Audited)
1	Income from Operations				
a	Net Sales/Income from Operations (Net of Excise Duty)	2.05	9.81	6.25	0.60
b	Other Operating Income				
	Total Income from Operations(net)	2.05	9.81	6.25	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	Filing Fees	-	-	-	-
h	Professional Charges	0.05	0.05	0.05	0.11
i	Other expenses	0.06	0.06	0.05	0.52
	Total Expenses	0.11	0.11	0.10	0.63
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1.94	9.70	6.15	-0.03
4	Other Income	-	-	-	-
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	1.94	9.70	6.15	-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)	1.94	9.70	6.15	-0.03
8	Exceptional Items	-	-	-	-
9	Profit from ordinary activities before tax (7 - 8)	1.94	9.70	6.15	-0.03
10	Tax expense (Net)	-	-	-	-0.15
11	Net Profit from ordinary activities after tax (9 - 10)	1.94	9.70	6.15	-0.18
12	Extraordinary items	-	-	-	-
13	Net Profit for the period (11 - 12)	1.94	9.70	6.15	-0.18
14	Paid-up equity share capital (Face Value Rs. 10 each/share)	310.07	310.07	310.07	310.07
15	Reserve excluding Revaluation Reserve	-44.64	-44.92	-44.64	-44.92
16	Earnings per share (of Rs. 10/- each) (not annualised)				
a	Basic	0.01	0.03	0.02	(0.00)
b	Diluted	0.01	0.03	0.02	(0.00)

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

Place: New Delhi
Date: 13.07.2014

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)	
Particulars		31/03/2014	31/03/2013	31/03/2014	31/03/2013	
A	EQUITY AND LIABILITIES					
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	-	-	-	-	
	Sub-total-Shareholders' funds	310.54	279.88	295.61	265.15	
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	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	
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	1.36	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	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	-	
	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

Date: 13.07.2014

By order of the Board

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

BIMAL AGGARWAL
MANAGING DIRECTOR

A	Particulars of Shareholding	Ended 30.06.2014 (Unaudited)	Ended 31.03.2014 (Unaudited)	Ended 30.06.2013 (Unaudited)	31st March 2014 (Audited)
1	Public Shareholding -- No. of Shares -- Percentage of Shareholding	2735325	2735325	2735325	2735325
2	Promoters and Promoter Group Shareholding	88.22	88.22	88.22	88.22
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 - 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)	365375 11.78	365375 11.78	365375 11.78	365375 11.78
		100	100	100	100
B	<u>INVESTOR COMPLAINTS</u>				
	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 13th July 2014.				
For and on behalf of the Board					
F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED					
Place: New Delhi			Bimal Aggarwal		
Date: 13.07.2014			MANAGING DIRECTOR		