## F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

CIN - L65100DL1993PLC053936

Registered Office: IInd Floor, Central Bank Building 13B, Netaji Subhash Marg, Drayaganj- 110002

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Statement of Unaudited financial Results for the Quarter ended 30 June 2020

	Particulars		Quarter Ended		
		30-06-2020	31-03-2020	30-06-2019	Year ended 31-03-2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Revenue From Operations				
	(i) Interest Income	10.65	15.37	36.44	72.91
	(ii) Loan Processing Fees	-		_	
	(iii) Other operating income	_	15.00	-	15.00
I	Total revenue from operations	10.65	30.37	36.44	87.9
II	Other Income	0.00	0.12	-	0.12
III	Total Income (I +II)	10.66	30.49	36.44	88.03
	Expenses				
	(i) Finance Cost	0.98	1.03	33.52	45.32
	(ii) Consultancy Expenses	-	1.03	33.32	2.15
	(iii) Cost of materials consumed	_		_	2.1.
	(iv) Purchases of Stock-in-trade	_	-	_	
	(v) Changes in Inventories of finished goods, stock-intrade and work-in- progress	-	_	_	
	(vi) Employee benefits expense	3.38	2.38	1.88	9.0
	(vii) Depreciation and amortisation expense	0.46	1.68	0.23	2.0
	(viii) Other expenses	3.30	13.06		19.5
IV	Total Expenses (IV)	8.11	18.15	38.87	78.02
V	Profit / (loss) before exceptional items & tax (III - IV)	2.54	12.33	(2.43)	10.00
VI	Exceptional Items	-	-	-	
VII	Profit / (Loss)before tax (V-VI)	2.54	- 12.33	(2.43)	10.00
	Tax expense		12.00	(21.40)	10.00
	(a) Current Tax		2.86	_	2.80
	(b) Deferred Tax		(0.02)		(0.02
	Total Tax Expense	_	2.85	_	2.85
IX	Profit/(loss) for the period from continuing operations(VII-VIII)	2.54	9.49	(2.43)	7.10
X	Profit/(loss) from discontinued operations	2101	2,42	(2.45)	7.1.
XI	Tax Expense of discontinued operations			_	
XII	Profit/(loss) from discontinued operations(After tax) (X-XI)		]		
	Profit/(loss) for the period (IX+XII)	2.54	9.49	(2.43)	7.10
	Other Comprehensive Income	2.04	7,47	(2.43)	7.10
	a (i) Items that will not be re-classified to Profit or Loss				
	(ii) Income Tax relating to items that will be not be re-classified to profit or loss				
	b (i) Items that will be re-classified to profit or loss				
	(ii) Income tax relating to items that will be re-classified to profit or loss	_	_	_	
	Other Comprehensive Income(i + ii)	-	_	_	
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit	2.54	9.49	(2.43)	7.10
	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	310.07	310.07	310.07	310.0
XVI	Earnings per share(not annualised):	513.07	310.07	310.07	510.0
	(a) Basic	0.0820	0.3060	(0.0784)	0.230
	(b) Diluted	0.0820	0.3060		0.2308

## Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14-09-2020 and subjected to limited review by statutory auditors, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations,
- 2 The Board has not recommended any interim dividend during this Quarter ended 30th June, 2020.
- 3 There were no investor complaints known to the Company outstanding at the beginning and at the end of the quarter ended on 30th June, 2020.
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segment.
- The figures for the quarter ended 31 March 2020 represent balancing figures between the audited figures for the year ended 31 March 2020 and year to date figures upto 31 December 2019 which were subjected to limited review by statutory auditors.
- 6 Figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period.
- Disclosure of Debt Servoce Coverage Ratio and Interest Service Coverage Ratio is not mandatory for NBFCs registered with RBI as exempted under Regulation 54(2) of SEBI (LODR), 2015. Hence, the same has not been disclosed by virtue of such exemption.

By order of the Board F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

> orve Bansal (Managing Director)

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R/o: A-708, Unesco Apartment 55, I.P. Extension, Patparganj, East Delhi- 110092

New Delhi Date:

Place:

14-09-2020