

Statement of audited Results for the Quarter and Six month Ended 30/09/2016

(₹ IN LACS)

Sr. No.	Particulars	Quarter ended			Six month ended		Year ended
		30/09/16	30/06/16	30/09/15	30/09/16	30/09/15	31/03/16
		Audited	Unaudited	Audited	Audited	Audited	Audited
PART I							
1	Income from operations	146.03	127.77	137.22	273.80	266.30	499.59
	a) Income from Operations	36.65	19.94	20.79	56.59	43.43	82.18
	b) Other Operating Income	182.68	147.71	158.01	330.39	309.73	581.77
	Total Income from Operations						
2	Expenditure	30.04	30.97	33.17	61.02	64.15	145.58
	a) Employees cost	3.95	3.74	3.42	7.69	7.51	15.52
	b) Depreciation	99.99	95.39	102.30	195.38	197.22	368.43
	c) Administrative & Other Expenditure	133.98	130.11	138.89	264.08	268.88	529.54
	Total Expenditure						
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	48.71	17.60	19.11	66.31	40.85	52.23
4	Other Income	NIL	NIL	NIL	NIL	NIL	NIL
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	48.71	17.60	19.11	66.31	40.85	52.23
6	Finance costs	27.94	34.73	35.13	62.66	71.89	145.33
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	20.77	(17.13)	(16.02)	3.64	(31.03)	(93.10)
8	Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	20.77	(17.13)	(16.02)	3.64	(31.03)	(93.10)
10	Tax expense	NIL	NIL	NIL	NIL	NIL	NIL
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	20.77	(17.13)	(16.02)	3.64	(31.03)	(93.10)
12	Extra Ordinary Items (net of tax expenses)	NIL	NIL	NIL	NIL	NIL	NIL
13	Net Profit/(Loss) for the period (11-12)	20.77	(17.13)	(16.02)	3.64	(31.03)	(93.10)
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	499.91	499.91	499.91	499.91	499.91	499.91
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	NIL
16	Earnings Per Share (EPS) (See note no. 5 below) a) Basic & Diluted	0.42	(0.34)	(0.32)	0.07	(0.62)	(1.86)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public share holding	1458693	1458693	1462635	1458693	1462635	1458693
	- Number of shares	29.17%	29.17%	29.25%	29.17%	29.25%	29.17%
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shres (as a % of the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shres (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered						
	- Number of shares	3541307	3541307	3537365	3541307	3537365	3541307



- Percentage of Shres (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
- Percentage of shareholding (as a % of the total share capital of the company)	70.83%	70.83%	70.75%	70.83%	70.75%	70.83%
B INVESTOR COMPLAINTS (3 months ended (30/09/2016))						NIL
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

STATEMENT OF ASSETS AND LIABILITY				(₹ in Lacs)	
Sr. No.	Particulars	Half Year Ended 30/09/16	Year Ended 31/03/16	Audited	Audited
I	EQUITY AND LIABILITY				
1	Shareholders Fund				
	Share Capital	499.91	499.91		
	Reserves and Surplus	(2.74)	(6.38)		
2	Non Current Liabilities	-	-		
	Deferred tax liabilities (Net)				
3	Current Liabilities	785.60	483.30		
	Trade payables	811.16	779.18		
	Other current liabilities	21.28	36.97		
	Short-term provisions	2,115.20	1,792.98		
	TOTAL				
II	ASSETS				
1	Non Current Assets	82.55	87.91		
	Fixed Assets Tangible Assets	0.00	0.00		
	Non Current Investments	100.14	99.54		
	Long-term loans and advances	9.93	9.93		
	Other non-current assets	2.04	2.04		
	Deferred tax Assets				
2	Current Assets	641.26	609.72		
	Inventories	524.99	279.46		
	Trade receivables	475.37	436.02		
	Cash and cash equivalents	63.79	48.14		
	Short-term loans and advances	215.14	220.22		
	Other current assets	2,115.20	1,792.98		
	TOTAL				

Notes :

- The above result was presented and adopted by Audit Committee and Board of Directors meeting held on 14th November, 2016.
- Figures of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.
- The company has no pending investor's complaint at the beginning and closing of the quarter and during the quarter No complaints were received and Hence not Required to be solved
- As there are no extraordinary items for the period, the basic and diluted EPS before and after extraordinary items is identical.

Place : Vadodara

Date : 14th November, 2016

By Order of the Board
For Market Creators Ltd.
Dr. L. H. Shah (Chairman)