

M3 Global Finance Limited

152, Narayan Dhuru Street, 2nd Floor, Room No.24, Mumbai 400 003

Statement of Unaudited Results for the Quarter June, 2015 ended Year 31/03/2016

Particulars	3 Months ended (30/06/2015) Amount in Rupees	Preceding 3 months ended (31/03/2015) Amount in Rupees	Corresponding 3 months ended (30/06/2014) in the previous year Amount in Rupees	Previous year ended (31/03/2015) Amount in Rupees
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net sales/Income from operation (Net of excise duty)	3,15,615.00	3,03,227.00	6,10,242.00	13,59,935.00
(b) Other operating income	-	-	-	-
Total income from operations (net)	3,15,615.00	3,03,227.00	6,10,242.00	13,59,935.00
2 Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	29,200.00	1,34,500.00	28,514.00	4,11,014.00
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	49,532.00	1,43,920.00	9,360.00	3,42,658.00
(B) BSE Application/Listing Fees	2,24,720.00	-	5,61,800.00	5,61,800.00
Total expenses	2,24,720.00	2,78,420.00	5,99,674.00	13,15,472.00
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	3,03,452.00	24,807.00	10,568.00	44,463.00
4 other income	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3/+ /-)/4)	12,163.00	24,807.00	10,568.00	44,463.00



6	Finance costs					
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	12,163.00	24,807.00	10,568.00	44,463.00	
8	Exceptional items					
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	12,163.00	24,807.00	10,568.00	44,463.00	
10	Tax expense	-	13,340.00	-	13,340.00	
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	12,163.00	11,467.00	10,568.00	31,123.00	
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	
13	Net Profit / (Loss) for the period (11(+/-)12)	12,163.00	11,467.00	10,568.00	31,123.00	
14	Share of profit / (Loss) of associates*	-	-	-	-	
15	Minority interest*	-	-	-	-	
16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	12,163.00	11,467.00	10,568.00	31,123.00	
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	360,00,000.00	360,00,000.00	360,00,000.00	360,00,000.00	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				6,11,413.00	
19 i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.0034	0.0032	0.0029	0.0086	
	(b) Diluted	0.0034	0.0032	0.0029	0.0086	
19 ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.0034	0.0032	0.0029	0.0086	
	(b) Diluted	0.0034	0.0032	0.0029	0.0086	



M3 Global Finance Limited

Statement showing shareholding for the Quarter June, 2015 ended Year 31/03/2016

Particulars	3 months ended	Preceding 3	Corresponding 3	Previous year
	(30/06/2015)	months ended (31/03/2015)	months ended (30/06/2014) in the Previous year	ended (31/03/2015)
A				
1 PARTICULARS OF SHAREHOLDING				
Public shareholding				
Number of shares	2605835	2337392	1268600	2337392
Percentage of shareholding	72.38	64.93	35.24	64.93
2 Promoters and Promoter Group Shareholding **				
a) Pledged / Encumbered	0	0	0	0
Number of shares	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company)	0	0	0	0
b) Non-encumbered	994165	1262608	2331400	1262608
Percentage of shares (as a % of the total shareholding of promoter and promoter group capital of the company)	27.62	35.07	64.76	35.07
B				
INVESTOR COMPLAINTS				
Particulars				
Pending at the beginning of the quarter	3 months ended (30/06/2015)			
Received during the quarter		Nil		
Disposed of during the quarter		Nil		
Ramaining-unresolved at the end of the quarter		Nil		

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 13th August, 2015
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

Provision for Taxation will be made at end of the Financial Year.

The Company does not have more than one Reportable Segment in the line with the Accounting Standard (AS 17)- "Segment Reporting" issued by the Institute of Chartered Accountant of India

Place : Mumbai

Date : 13/08/2015



For M3 Global Finance Limited

Manish A Shah

Whole Time Director