

**M.B.PARIKH FINSTOCKS LTD.**

Regd. Office : 705, Galav Chambers, Sayajigunj, Vadodara 390005.

Corp. Office : 9/10, Heena Shopping Arcade, 2nd Flr., S.V. Rd., Jogeshwari(w), Mumbai - 400 102.

**AUDITED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED 31ST MARCH 2014**

(Rs. In Lacs)

SI. NO.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
	<b>PART I</b>					
1	<b>INCOME FROM OPERATIONS</b>					
	a) Net Sales/Income from operations	4.13	4.67	24.87	25.18	46.69
	b) Other Opertaing Income	3.34	2.64	15.48	12.00	15.49
	<b>TOTAL INCOME FROM OPERATIONS</b>	<b>7.47</b>	<b>7.31</b>	<b>40.35</b>	<b>37.18</b>	<b>62.18</b>
2	a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00	0.00
	b) Employees Cost	2.86	5.17	3.37	15.96	16.55
	c) Depreciation	1.43	0.94	1.65	4.25	3.86
	d) Other Expenditure	4.22	2.61	6.50	16.43	38.45
	<b>Total Expenses</b>	<b>8.51</b>	<b>8.72</b>	<b>11.52</b>	<b>36.64</b>	<b>58.86</b>
3	<b>Profit/(Loss) from operations before other Income , finance costs and exceptional item (1-2)</b>	<b>(1.04)</b>	<b>(1.41)</b>	<b>28.83</b>	<b>0.54</b>	<b>3.32</b>
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ±4)</b>	<b>(1.04)</b>	<b>(1.41)</b>	<b>28.83</b>	<b>0.54</b>	<b>3.32</b>
6	Finanace costs	0.55	0.36	0.81	1.67	1.71




7	Profit/(Loss) from ordinary activities after finance costs and exceptional items (5±6)	(1.59)	(1.77)	28.02	(1.13)	1.61
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax ) (7±8)	(1.59)	(1.77)	28.02	(1.13)	1.61
10	Tax expense	0.00	0.00	0.00	(1.54)	6.07
11	Net Profit/(Loss) from ordinary activities after tax (9± 10)	(1.59)	(1.77)	28.02	0.41	(4.46)
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11± 12)	(1.59)	(1.77)	28.02	0.41	(4.46)
14	Paid Up Capital (Face Value Rs. 10/- per share)	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserves				60.94	60.53
16	Basic and diluted EPS				0.00	0.00
<b>PART II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	Aggregate of non-promoters shareholding					
	- Number of Shares	1,342,570.00	1,342,570.00	1,342,620.00	1,342,570.00	1,344,185.00
	- Percentage of shareholding	44.75	44.75	44.75	44.75	44.77
2	Promotor & Promotor Group Shareholding					
	a) Pledge/Encumered	NIL	NIL	NIL	NIL	NIL
	- No of Shares	0.00	0.00	0.00	0.00	0.00
	- % of Shares [as a % of the total share holding of promotor & promotor group]					

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		0.00	0.00	0.00	0.00	0.00	
	- % of Shares [as a % of the total share capital of the Company]						
	b) Non- encumbered						
	- No of Shares	1,657,430.00	1,657,430.00	1,657,380.00	1,657,430.00	1,655,896.00	
	- % of Shares [as a % of the total share holding of promotor & promotor group]	100.00	100.00	100.00	100.00	100.00	
	- % of Shares [as a % of the total share capital of the Company]	55.25	55.25	55.25	55.25	55.23	
	Particulars						3 Months ended 31/03/2014
B	INVESTOR COMPLAINTS					NIL	
	Pending at the beginning of the quarter					1	
	Received during the Quarter					1	
	Disposed of during the quarter					NIL	
	Remianing unresolved at the end of the quarter						

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED MARCH 31, 2014			(Rs. In Lacs)	
SI NO	Particulars	Year ended March 31,2014	Year ended March 31,2013	
A	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders's Funds</b>			
	( a)Share Capital	300.00	300.00	
	( b)Reserves and Surplus	60.94	60.53	
	<b>Sub-total-Shareholders funds</b>	<b>360.94</b>	<b>360.53</b>	
2	<b>Non Current liabilities</b>			
	( a) Long Term Brrowings	8.29	3.38	
	( b)Long Term liabilities	2.04	2.27	
	<b>Sub-total-Non Current Liabilities</b>	<b>10.33</b>	<b>5.65</b>	
3	<b>Current Liabilities</b>			

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	( a) Short Term Borrowings	-	-
	( b)Other Current liabilities	42.28	56.81
	( c)short Term Provisions	0.99	2.04
	<b>Sub-total Current Liabilities</b>	<b>43.27</b>	<b>58.85</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>414.54</b>	<b>425.03</b>
B	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	Fixed Assets	33.66	20.33
	Non-Current Investments	51.21	51.21
	Deffered tax assests(net)	-	-
	Long Term loans and advances		
	Other Non Current Assets	-	-
	<b>Sub-total Non Current assets</b>	<b>84.87</b>	<b>71.54</b>
2	<b>Current Assets</b>		
	Current Investments	140.97	161.25
	Cash & Bank balances	68.78	81.21
	Short Term loans and advances	113.24	105.95
	other current assets	6.68	5.08
	<b>Sub-total Current assets</b>	<b>329.67</b>	<b>353.49</b>
	<b>TOTAL ASSETS</b>	<b>414.54</b>	<b>425.03</b>

**NOTE :**

- 1> The above audited financial results, as reviewed by the Audit Committee were taken on records by the Board of Directors at their meeting held on Saturday 24th May 2014 and reviewed by the Statutory Auditors.
- 2> The above Result are subject to limited Review by Statutory Auditors of the Company
- 3> Details of Investor Complaints received and resolved during the quarter (as informed by M/s.Link Intime India Pvt. Ltd., Registrar & Transfer Agent of the Company)
- 4> Previous years/quarter figures have been regrouped and rearranged where necessary.
- 5> As the company presently operated in a single segment, hence segmentwise reporting is not applicable

Date : 24.05.2014

Place : Mumbai



By order of the Board

*Mahesh Bhogilal Parikh*  
**Mahesh Bhogilal Parikh**  
 Chairman/Managing Director