

## MIPCO SEAMLESS RINGS (GUJARAT) LIMITED

CIN NO. L72900KA1980PLC080581

34, Corpus Techno Park, AVS Compound, 4th Block, Koramangala, Bangalore, Karnataka -560095  
Email id: kumar.tandon@corpus.com;Website:www.mipco.co.in

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS ENDED 31ST DECEMBER, 2019

## PART - I

(Rs. In Lacs except earning per share)

PARTICULARS		3 Months ended 31.12.19	3 Months ended 30.09.19	Year to date 31.12.2019	Corresponding 3 Months ended 31.12.18 in Previous year	Year ended 31.03.19	Previous Year ended 31.03.18
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
Revenue from Operations	1	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	2	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>3</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Expenses</b>							
a) Cost of Materials consumed		0.00	0.00	0.00	0.00	0.00	0.00
b) Purchase of Stock-in-Trade		0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in Inventories of Finished Goods, Work in Progress		0.00	0.00	0.00	0.00	0.00	0.00
d) Employee benefits expense		0.00	0.00	0.00	0.00	0.00	0.00
e) Finance costs		0.00	0.00	0.00	0.00	0.00	0.00
g) Depreciation and Amortisation expenses		0.00	0.00	0.00	0.00	0.00	0.00
h) Other expenditure		1.20	3.13	7.92	1.64	10.05	11.42
<b>Total Expenses</b>	<b>4</b>	<b>1.20</b>	<b>3.13</b>	<b>7.92</b>	<b>1.64</b>	<b>10.05</b>	<b>11.42</b>
PROFIT BEFORE TAX(3-4)	5	(1.20)	(3.13)	(7.92)	(1.64)	(10.05)	(11.42)
Tax Expense	6						
a) Current Tax		0.00	0.00	0.00	0.00	0.00	0.00
b) Deferred Tax		0	0	0	0.00	0.00	0.00
		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>PROFIT FOR THE PERIOD (5-6)</b>	<b>7</b>	<b>(1.20)</b>	<b>(3.13)</b>	<b>(7.92)</b>	<b>(1.64)</b>	<b>(10.05)</b>	<b>(11.42)</b>
Other Comprehensive Income	8		-		-	-	-
<b>Total Comprehensive Income (7+8)</b>	<b>9</b>	<b>(1.20)</b>	<b>(3.13)</b>	<b>(7.92)</b>	<b>(1.64)</b>	<b>(10.05)</b>	<b>(11.42)</b>
<b>PAID UP EQUITY SHARE CAPITAL</b> (Ordinary shares of Rs.10/- each)	10	358.48	358.48	358.48	358.48	358.48	358.48
Earnings Per share (of Rs.10/-each)(not annualised)	11						
(a) Basic Rs.		(0.04)	(0.42)	(0.44)	(0.05)	(0.62)	(0.65)
(b) Diluted Rs.		(0.04)	(0.42)	(0.44)	(0.05)	(0.62)	(0.65)

## Notes:

1. Above unaudited Financial Results were reviewed by the Audit Committee and are approved by the Board of Directors of the Company at its meeting held on Feb 14th, 2020 and are subjected to limited review by Statutory Auditors.

2. Segment reporting as defined in Ind AS-108 is not applicable, since the entire operation of the company related to one segment.

3. Prior Period figures have been re-classified/re-grouped wherever necessary to make them comparable with current period.

Place: Hyderabad

Date: 14.02.2020

For and on behalf of the Board of Directors of  
MIPCO SEAMLESS RINGS GUJARAT LIMITEDSANJIV KUMAR TANDON  
DIRECTOR

Din No.02679264



**GANESH VENKAT & Co.,**  
Chartered Accountants

4th Floor, H.No. 2-48/271,  
Telecom Nagar, Gachibowli,  
Hyderabad - 500032.  
Ph : 040-2955 6459  
Mobile No : 9885122239  
E-mail : rajavenkatg@ganeshvenkat.com

**Limited Review Report on Standalone Quarterly Financial Results of the Company**  
**Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure**  
**Requirements) Regulations, 2015**

To,  
**THE BOARD OF MIPCO SEAMLESS RINGS (GUJARAT) LIMITED**

We have reviewed the accompanying statements of Standalone Unaudited Financial Results of MIPCO SEAMLESS RINGS (GUJARAT) LIMITED ('The Company') for the quarter and nine months ended December 31, 2019 ('the Statement') attached herewith, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management but have neither been reviewed nor been audited by us. The statement has been prepared and submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (LODR) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 Dated July 05, 2016.

This statement is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 read with its relevant circulars and SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Ganesh Venkat & Co.,  
Chartered Accountants  
Firm Regd.No.0052935

*Geetha Ch...*  
GEETHA CH...  
Partner  
Membership No. 200463

Place: Hyderabad,  
Date: 14-02-2020.

UDIN: 20209403AAAAAC6860