

General information about company	
Scrip code	539007
Name of company	MODI UDYOG LTD
Result Type	Main Format
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	05-11-2015
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2015
Description of presentation currency	INR
Level of rounding used in financial results	Thousands
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single Segment
Description of single segment	TRADING

*Mayank Dagar*



Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting quarter	01-07-2015	01-04-2015	01-07-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting quarter	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	23950.5	26108.08	16052.4	50130.58	37978.24	71424.96
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	23950.5	26108.08	16052.4	50130.58	37978.24	71424.96
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	21925.6	23995.47	15430.84	45921.07	36667.95	71220.66
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1049.5	1186.64	0	0	0	-2632.78
(d)	Employee benefit expense	228	188	213	416	371	761.5
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f)	<b>Other Expenses</b>						
1	OTHER EXPENSES	517.103	411.06	275.06	1063.26	565.25	1742.55
	<b>Total other expenses</b>	<b>517.103</b>	<b>411.06</b>	<b>275.06</b>	<b>1063.26</b>	<b>565.25</b>	<b>1742.55</b>

*Mayank Singh*



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<b>Part I</b>							
	<b>Total expenses</b>	23720.203	25781.17	15918.9	47400.33	37604.2	71091.93
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	230.297	326.91	133.5	2730.25	374.04	333.03
4	Other income	0	0	0	0	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	230.297	326.91	133.5	2730.25	374.04	333.03
6	Finance costs	135.101	0	0	0	0	0
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	95.196	326.91	133.5	2730.25	374.04	333.03
8	Exceptional items	0	0	0	0	0	0
9	<b>Profit (loss) from ordinary activities before tax</b>	95.196	326.91	133.5	2730.25	374.04	333.03
10	Tax Expense	71.162	123.26	44.05	152.68	118.38	274.61
11	<b>Net profit (loss) from ordinary activities after tax</b>	24.034	203.65	89.45	2577.57	255.66	58.42
12	Extraordinary items	0	0	0	0	0	0
13	<b>Net profit (loss) for the period</b>	24.034	203.65	89.45	2577.57	255.66	58.42
14	Share of profit (loss) of associates						
15	Profit (loss) of minority interest						
16	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	24.034	203.65	89.45	2577.57	255.66	58.42
17	<b>Details of equity share capital</b>						



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	Paid-up equity share capital	302400	302400	302400	302400	302400	302400
	Face value of equity share capital	10	10	10	10	10	10
18	Reserves excluding revaluation reserve	0	0	0	0	0	-2810.13



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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>						
<b>19</b>	<b>Earnings per share</b>					
<b>i</b>	<b>Earnings per share before extraordinary items</b>					
	Basic earnings per share before extraordinary items	0.002	0.01	0.003	0.09	0.01
	Diluted earnings per share before extraordinary items	0.002	0.01	0.003	0.09	0.01
<b>ii</b>	<b>Earnings per share after extraordinary items</b>					
	Basic earnings per share after extraordinary items	0.002	0.01	0.003	0.09	0.01
	Diluted earnings per share after extraordinary items	0.002	0.01	0.003	0.09	0.01
<b>Part II</b>						
<b>1</b>	<b>Public share holding [abstract]</b>					
	Number of shares of held by public	29208970	29208970	29208970	29208970	29208970
	Percentage of shareholding held by public	96.590%	96.590%	96.590%	96.590%	96.590%
<b>2</b>	<b>Promoters and promoters group shareholding [abstract]</b>					
<b>(a)</b>	<b>Details of pledged or encumbered shares [abstract]</b>					
	Pledged/Encumbered - Number of shares	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%
	Pledged/Encumbered - Percentage of shares (as a % of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%



*Mayank Sage*

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<b>Part II</b>							
<b>(b) Details of non-encumbered shares [abstract]</b>							
	Non-encumbered - Number of Shares	1031030	1031030	1031030	1031030	1031030	1031030
	Non-encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.000%	0.000%	0.000%	0.000%	0.000%	0.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	3.410%	3.410%	3.410%	3.410%	3.410%	3.410%
<b>B Investor Complaints</b>							
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	<b>Disclosure of notes on financial results</b>	Textual Information(1)					



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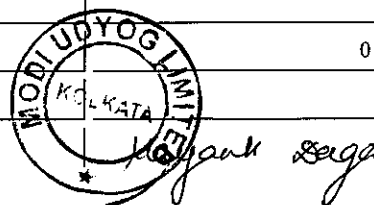
Textual Information(1)

1)Segment report for the quarter as per AS17 is not applicable for this quarter 2)Above reports were reviewed by Audit Committee and taken on records by board of directors on the meeting held on 5th November,2015 3)Auditor of the company have carried out "Limited Review" of the above financial results



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<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Year ended (dd-mm-yyyy)
Date of start of reporting quarter	01-04-2015	01-04-2014
Date of end of reporting quarter	30-09-2015	31-03-2015
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>	
	Share capital	302400
	Reserves and surplus	-2510.44
	Money received against share warrants	0
	<b>Total shareholders' funds</b>	<b>299889.56</b>
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	0
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	0
	<b>Total non-current liabilities</b>	<b>0</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	0
	Trade payables	8365.746
	Other current liabilities	10
	Short-term provisions	299.182
	<b>Total current liabilities</b>	<b>8674.928</b>
	<b>Total equity and liabilities</b>	<b>308564.488</b>
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	0
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	



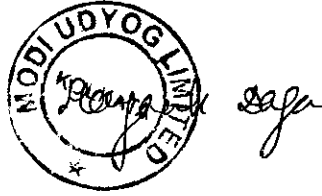


	Intangible assets under development or work-in-progress		
	<b>Total fixed assets</b>	<b>0</b>	<b>0</b>
(ii)	Non-current investments	284878.4	285378.4
(iii)	Deferred tax assets (net)	0	0





Text Block



<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>						
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Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>					
	<b>(net sale/income from each segment should be disclosed)</b>					
<b>Total Segment Revenue</b>						
<b>Less: Inter segment revenue</b>						
<b>Revenue from Operations</b>						
<b>2</b>	<b>Segment Result</b>					
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>					
<b>Total Profit before tax</b>						
<b>i. Finance cost</b>						
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>						
<b>Profit before tax</b>						
<b>3</b>	<b>Capital Employed</b>					
	<b>(Segment Asset - Segment Liabilities)</b>					
<b>Total Capital Employed</b>						
<b>Disclosure of notes on segments</b>						

