

McLeod & Co. Ltd.

"McLeod House", 3, Netaji Subhas Road, Kolkata - 700 001.
 CIN : L63090WB1922PLC004577 e-mail : mcleodbajoria@hotmail.com
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.15

Sl. No.	Particulars	(Rs. In Lakhs)			
		Quarter ended			Year ended
		30.06.15 (Unaudited)	31.03.15 (Unaudited)	30.06.14 (Unaudited)	31.03.15 (Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	61.02	62.84	53.96	293.94
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	61.02	62.84	53.96	293.94
2	Expenses				
	(a) Cost of materials consumed	-	-	-	15.00
	(b) Purchases of stock-in-trade	-	-	-	(15.00)
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.50	13.19	5.29	34.00
	(d) Employee benefits expense	0.03	0.10	0.10	0.40
	(e) Depreciation and amortisation expense	19.41	35.63	25.71	158.71
	(f) Other expenses	25.94	48.92	31.10	193.11
	Total expenses	35.08	13.92	22.86	100.83
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-	9.89	0.44	10.61
4	Other income	35.08	23.81	23.30	111.44
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-	-	-	-
6	Finance costs	35.08	23.81	23.30	111.44
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-	-	-	-
8	Exceptional items	35.08	23.81	23.30	111.44
9	Profit / (Loss) from ordinary activities before tax (7+8)	-	-	-	-
10	Tax expense				29.00
	(a) For current income tax	-	-	-	(0.50)
	(b) Tax adjustments for earlier years	-	-	-	-
	(c) For Deferred Tax	35.08	23.81	23.30	82.94
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-	-	-	-
12	Extraordinary items (net of tax expense)	35.08	23.81	23.30	82.94
13	Net Profit / (Loss) for the period (11 - 12)	-	-	-	-
14	Paid-up equity share capital (Face Value of Rs.100/- each)	48.29	48.29	48.29	48.29
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16.i	Earnings per share (EPS) in Rs.				
	(a) Basic & Diluted EPS before extraordinary items	72.64	49.31	48.25	171.75
	(b) Basic & Diluted EPS after extraordinary items	72.64	49.31	48.25	171.75

Notes:

- 1 The above financial results have been duly reviewed by the Audit Committee at their respective meetings held on 05.06.2017
- 2 As the Company's Business Activity falls within a Single business segment the disclosure requirements of Accounting Standard 17 "Segment Reporting" is not applicable.
- 3 No provision has been made for Income Tax & Gratuity payable to employee on retirement. Necessary provision will be made at year end.

Date: 05.06.2017

Place: Kolkata

For and on Behalf of the Board
McLEOD & CO. LTD.
Mudit Bajoria
 Director

Director