

## 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 31.03.2016 & HALF YEAR ENDED 31.03.2016.**

Sl. No.	Particulars	(Rs. In Lakhs)					
		Quarter ended			Half Year ended		Year ended
		31.03.16 (Unaudited)	31.12.15 (Unaudited)	31.03.15 (Unaudited)	31.03.16 (Unaudited)	31.03.15 (Unaudited)	31.03.16 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/ income from operations (Net of excise duty)	64.36	63.46	62.84	127.81	181.06	254.90
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>64.36</b>	<b>63.46</b>	<b>62.84</b>	<b>127.81</b>	<b>181.06</b>	<b>254.90</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	15.00	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	(15.00)	-
	(d) Employee benefits expense	13.54	9.59	13.19	23.12	19.98	37.44
	(e) Depreciation and amortisation expense	0.03	0.03	0.10	0.07	0.20	0.14
	(f) Other expenses	27.39	25.40	35.63	52.79	94.77	108.06
	<b>Total expenses</b>	<b>40.96</b>	<b>35.02</b>	<b>48.92</b>	<b>75.98</b>	<b>114.95</b>	<b>145.64</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>23.40</b>	<b>28.44</b>	<b>13.92</b>	<b>51.83</b>	<b>66.11</b>	<b>109.26</b>
<b>4</b>	<b>Other income</b>	<b>12.81</b>	<b>5.34</b>	<b>9.89</b>	<b>18.16</b>	<b>9.89</b>	<b>20.89</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>36.21</b>	<b>33.78</b>	<b>23.81</b>	<b>69.99</b>	<b>76.00</b>	<b>130.15</b>
<b>6</b>	<b>Finance costs</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>36.21</b>	<b>33.78</b>	<b>23.81</b>	<b>69.99</b>	<b>76.00</b>	<b>130.15</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>36.21</b>	<b>33.78</b>	<b>23.81</b>	<b>69.99</b>	<b>76.00</b>	<b>130.15</b>
<b>10</b>	<b>Tax expense</b>						
	(a) For current income tax	28.60	-	29.00	28.60	29.00	28.60
	(b) Tax adjustments for earlier years	(0.47)	-	(0.50)	(0.47)	(0.50)	(0.47)
	(c) For Deferred Tax	-	-	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>8.08</b>	<b>33.78</b>	<b>(4.69)</b>	<b>41.86</b>	<b>47.50</b>	<b>102.02</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>8.08</b>	<b>33.78</b>	<b>(4.69)</b>	<b>41.86</b>	<b>47.50</b>	<b>102.02</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of Rs.100/- each)</b>	<b>48.29</b>	<b>48.29</b>	<b>48.29</b>	<b>48.29</b>	<b>48.29</b>	<b>48.29</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
<b>16.i</b>	<b>Earnings per share (EPS) in Rs.</b>						
	(a) Basic & Diluted EPS before extraordinary items	16.73	69.95	(9.71)	86.68	98.36	211.27
	(b) Basic & Diluted EPS after extraordinary items	16.73	69.95	(9.71)	86.68	98.36	211.27

**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.

Date: 05.06.2017

Place: Kolkata

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