

## **MPS Limited**

Registered Office: 4th Floor, R.R Towers IV, T.V.K. Industrial Estate, Guindy, Chennai 600 032
Tel: +91 44 49162222, Fax: +91 44 49162225, Email: info@adi-mps.com, Web site: www.adi-mps.com
CIN: L22122TN1970PLC005795

## PART I: Statement of Standalone Unaudited Financial Results for the Quarter ended 30-Jun-2015

in ₹ lacs

SI No	Particulars	Three months ended 30-Jun-2015	Preceding three months ended 31-Mar-2015	Corresponding three months ended in previous year 30-Jun-2014	Previous Year ended 31-Mar-2015		
		(Unaudited)	(Audited) (Refer Note-2)	(Unaudited)	(Audited)		
1.	Income from operations		(Neiel Note-2)				
·······	ļ		4.016	4.522 :			
	a) Net sales/income from operations	5,172	4,816	4,522	20,317		
	b) Other operating Income		-		-		
	Total Income from operations (net)	5,172	4,816	4,522	20,317		
2.	Expenses						
	a) Cost of materials consumed	- :	-		-		
	b) Purchases of stock-in-trade	-	-	-	-		
	c) Changes in inventories of work-in-process (Increase)/Decrease	-	-	-	-		
	d) Employee benefit expense	2,263	2,115	2,133	8,457		
	e) Depreciation and amortization expense	99	113	151	517		
	f) Foreign Exchange (Gain)/Loss	(208)	(117)	(278)	(632)		
	g) Other expenses	893	1,000	912	4,273		
	Total expenses	3,047	3,111	2,918	12,615		
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,125	1,705	1,604	7,702		
4.	Other income	32	54	114	430		
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	2,157	1,759	1,718	8,132		
6.	Finance costs	2	25	2	29		
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	2,155	1,734	1,716	8,103		
8.	Exceptional items	- :	-	772	772		
9.	Profit/(Loss) from ordinary activities before tax (7±8)	2,155	1,734	2,488	8,875		
10.	Tax expense	753	567	861	3,005		
11.	Net Profit/(Loss) from ordinary activities after tax (9±10)	1,402	1,167	1,627	5,870		
12.	Extraordinary items (net of tax expense)	- :	-	- :			
13.	Net Profit/(Loss) for the period (11±12)	1,402	1,167	1,627	5,870		
14.	Paid-Up equity share capital (Face Value - Rs 10 per Equity Share)	1,862	1,862	1,682	1,862		
15.	Reserves excluding Revaluation Reserve as per the balance sheet	-	-	-	23,502		
16.	i Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	7.53	6.83	9.67	34.76		
	(b) Diluted	7.53	6.83	9.67	34.76		
	ii Earnings per share (after extraordinary items) (not annualised)		i				
	(a) Basic	7.53	6.83	9.67	34.76		
	(b) Diluted	7.53	6.83	9.67	34.76		

## PART II: Select information for Quarter ended 30-Jun-2015

Α	Particulars of Shareholding						
	1	Public shareholding:					
		- Number of shares	59,99,930	59,99,930	42,05,672	59,99,930	
		- Percentage of share holding	32.23%	32.23%	25.00%	32.23%	
	2	Promoters and Promoter Group Shareholding					
		a) Pledged / Encumbered					
		- Number of shares	-	-	-	-	
		- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	-	-	-	-	
•		- Percentage of shares (as a % of the total shareholding of share capital of the company)	<u>-</u>	-	-	-	
• • • • • • • • • • • • • • • • • • • •		b) Non-encumbered		•			
		- Number of shares	1,26,16,996	1,26,16,996	1,26,16,996	1,26,16,996	
		- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%	
		- Percentage of shares (as a % of the total shareholding of share capital of the company)	67.77%	67.77%	75.00%	67.77%	

	Particulars		3 months ended 30-Jun-2015	
В	Investor Complaints			
		Pending at the beginning of the quarter	NIL	
		Received during the quarter	NiL	
		Disposed off during the quarter	NIL	
		Remaining unresolved at the end of the quarter	NIL	

## Notes:

- 1 The Financial Results were reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors at their meeting on 20-Jul-2015. The Statutory Auditors have carried out a Limited Review of the above financial results of the Company.
- The figures for the three months ended 31-Mar-2015, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to preceding quarter of the relevant financial year.
- The Company operates in a single segment, "the business of providing publishing solutions viz., typesetting and data digitization services".
- 4 The Company has declared an Interim dividend of Rs. 7 per fully paid up equity share of Rs. 10 each to the shareholder. The record date for this purpose would be 31-Jul-2015.
- 5 The entire proceeds of Rs. 147.80 crores from Qualified Institutional Placement ('QIP') (net of issue expenses) raised during the quarter ended 31-Mar-2015, pending utilisation for the objects of QIP growth opportunities such as acquisitions, strategic initiatives, general corporate purposes and any other purposes as may be permissible under applicable law, remains invested in high quality interest/dividend bearing liquid instruments, including money market mutual funds.
- 6 Figures for the previous period(s)/years have been regrouped/recast where necessary.

By Order of the Board Rahul Arora

Place: Chennai

Dated: 20-Jul-2015 Chief Executive Officer and Whole Time Director