

MPS Limited

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PART I: Statement of Standalone Unaudited Financial Results for the Quarter and nine months ended 31-Dec-2015

in ₹ lacs

SI No	Particulars		Three months ended 31-Dec-2015	Preceding three months ended 30-Sep-2015	Corresponding three months ended in previous year 31-Dec-2014	Year to date figures for nine months ended in current year 31-Dec-2015	Year to date figures for nine months ended in previous year 31-Dec-2014	Previous Year ended 31-Mar-2015
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Income from operations							
	a)	Net sales/income from operations	6,085	5,644	5,666	16,901	15,501	20,317
	b)	Other operating Income	-	-	-	-	-	
	Total Income from operations (net)		6,085	5,644	5,666	16,901	15,501	20,317
2.	Ехре	enses	9	13	4			
	a)	Cost of materials consumed	-	-		- F	-	-
	b)	Purchases of stock-in-trade	-	-		-		
	c)	Changes in inventories of work-in-process (Increase)/Decrease	-				-	
	d)	Employee benefit expense	2,229	2,267	2,096	6,759	6,342	8,457
	e)	Depreciation and amortization expense	87	91	112	277	404	517
	f)	Foreign Exchange (Gain)/Loss	(92)	34	(120)	(266)	(515)	(632)
	g)	Other expenses	1,308	1,112	1277	3,313	3,273	4,273
Maria Nasara	Total expenses		3,532	3,504	3,365	10,083	9,504	12,615
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)		2,553	2,140	2,301	6,818	5,997	7,702
4.	Other income		31	694	163	757	376	430
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)		2,584	2,834	2,464	7,575	6,373	8,132
6.	Finance costs		2	1	1	5	4	29
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)		2,582	2,833	2,463	7,570	6,369	8,103
8.	Exce	ptional items	-	121	¥	-	772	772
9.	Profi	it/(Loss) from ordinary activities before tax (7+8)	2,582	2,833	2,463	7,570	7,141	8,875
10.	Tax expense		913	971	809	2,637	2,438	3,005
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)		1,669	1,862	1,654	4,933	4,703	5,870
12.	Extraordinary items (net of tax expense)		-	(4)	-	-	-	-
13.	Net Profit/(Loss) for the period (11±12)		1,669	1,862	1,654	4,933	4,703	5,870
14.	Paid-Up equity share capital (Face Value - Rs 10 per Equity Share)		1,862	1,862	1,682	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	8.96	10.00	9.83	26.50	27.96	34.76
		(b) Diluted	8.96	10.00	9.83	26.50	27.96	34.76
VII. (2011)	ii Earnings per share (after extraordinary items) (not annualised):							
		(a) Basic	8.96	10.00	9.83	26.50	27.96	34.76
	g te a rédérès	(b) Diluted	8.96	10.00	9.83	26.50	27.96	34.76

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 27-Jan-2016. The Statutory Auditors have carried out a Limited Review of the above financial results of the Company.
- 2 The Company operates in a single segment, "the business of providing publishing solutions viz., typesetting and data digitization services".
- 3 The Company has declared an Interim dividend of Rs. Sper fully paid up equity share of Rs. 10 each to the shareholder. The record date for this purpose will be 08-Feb-2016,
- 4 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 interest/dividend bearing liquid instruments, including money market mutual funds.
- $5 \qquad \hbox{Figures for the previous period (s)/years have been regrouped/recast where necessary.}$

By Order of the Board of Directors

Rahul Arora

Chief Executive Officer and Whole Time Director

Place: Gurgaon Dated: 27-Jan-2016