



MPS Limited

Registered Office: 4th Floor, R.R Towers IV, T.V.K. Industrial Estate, Guindy, Chennai 600 032

Statement of Unaudited Results for the Quarter and Nine Months Ended 31-Dec-2013

in ₹ lacs

Sl No	Particulars	Three months ended 31-Dec-2013 (Un-Audited)	Preceding 3 months ended 30-Sep-2013 (Un-Audited)	Corresponding 3 Months ended in previous year 31-Dec-2012 (Un-Audited)	Year to date figures for 9 months ended 31-Dec-2013 (Un-Audited)	9 months ended in previous year 31-Dec-2012 (Un-Audited)	Previous Year ended 31-Mar-2013 (Audited)
1.	Income from operations						
a)	Net sales/Income from operations	5,404	4,772	4,343	14,155	12,381	16,400
b)	Other operating Income	-	-	-	-	-	-
	Total Income from operations (net)	5,404	4,772	4,343	14,155	12,381	16,400
2.	Expenses						
a)	Cost of materials consumed	-	-	-	-	-	-
b)	Purchases of stock-in-trade	-	-	-	-	-	-
c)	Changes in inventories of work-in-process (Increase)/Decrease	139	(69)	80	56	50	35
d)	Employee benefit expenses	1,947	1,870	1,938	5,881	5,933	7,713
e)	Depreciation and amortization expenses	130	107	190	381	528	736
f)	Foreign Exchange (Gain)/Loss	(176)	313	(181)	243	(71)	(130)
g)	Other expenses	1,021	1,192	1,084	3,225	3,189	4,360
	Total expenses	3,061	3,413	3,111	9,786	9,629	12,714
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,343	1,359	1,232	4,369	2,752	3,686
4.	Other income	160	163	81	489	282	368
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,503	1,522	1,313	4,858	3,034	4,054
6.	Finance costs	21	2	14	37	49	59
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2,482	1,520	1,299	4,821	2,985	3,995
8.	Exceptional items	-	-	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7-8)	2,482	1,520	1,299	4,821	2,985	3,995
10.	Tax expenses	855	508	339	1,642	532	806
11.	Net Profit/(Loss) from ordinary activities after tax (9-10)	1,627	1,012	960	3,179	2,453	3,189
12.	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13.	Net Profit/(Loss) for the period (11-12)	1,627	1,012	960	3,179	2,453	3,189
14.	Paid-Up equity share capital (Face Value - Rs 10 per Equity Share)	1,682	1,682	1,682	1,682	1,682	1,682
15.	Reserves excluding Revaluation Reserve as per the balance sheet of previous accounting year						6,582
16.	i Earnings per share (before extraordinary items) (not annualised):						
	(a) Basic	9.67	6.02	5.70	18.90	14.58	18.96
	(b) Diluted	9.67	6.02	5.70	18.90	14.58	18.96
	ii Earnings per share (after extraordinary items) (not annualised):						
	(a) Basic	9.67	6.02	5.70	18.90	14.58	18.96
	(b) Diluted	9.67	6.02	5.70	18.90	14.58	18.96

A	Particulars of Shareholding						
1	Public shareholding:						
	- Number of shares	4,205,672	4,205,672	4,205,672	4,205,672	4,205,672	4,205,672
	- Percentage of share holding	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
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)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	12,616,996	12,616,996	12,616,996	12,616,996	12,616,996	12,616,996
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%	100%	100%