

Date: 08.08.2016

To, BSE Limited, Department of Corporate Filings, P.J. Towers, Dalal Street, Mumbai - 400 001

Sub: Submission of following documents for the Quarter ended 30th June, 2016 pursuant to SEBI (LODR) Regulations, 2015

Ref: Mangalam Industrial Finance Limited (Scrip Code: 537800)

Dear Sir / Madam,

With reference to above, please find enclosed herewith the following documents in compliance with SEBI (LODR) Regulations, 2015:

- 1. Approved Un-audited Financial Results for the Quarter ended 30th June, 2016 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015.
- 2. Limited Review Report by the Statutory Auditors on Un-audited Financial Results for the Quarter ended on 30th June, 2016 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015.

Please acknowledge the receipt.

Thanking You,

Yours Faithfully,

For Mangalam Industrial Finance Ltd.

Pradeep Kumar Daga Managing Director

DIN: 00080515

Encl: As above

General information about company								
Scrip code	537800							
Name of company	MANGALAM INDUSTRIAL FINANCE LIMITED							
Result Type	Main Format							
Class of security	Equity							
Date of start of financial year	01-04-2016							
Date of end of financial year	31-03-2017							
Date of board meeting when results were approved	08-08-2016							
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-07-2016							
Description of presentation currency	INR							
Level of rounding used in financial results	Lakhs							
Reporting Quarter	First quarter							
Nature of report standalone or consolidated	Standalone							
Whether results are audited or unaudited	Unaudited							
Segment Reporting	Single segment							
Description of single segment	ONE SEGMENT							

For MANGALAN INDUSTRIAL FINANCE LTD.

MG. DIRECTOR/DIRECTOR

-	Quart	erly & Half	Yearly Finance	cial Result by Cor	npanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy
_A	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
В	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
3	Profit (loss) from operations before other income, finance costs and exceptional items	64.867	-51.856	6.362	64.867	6.362	33.888
4	Other income	0.077	0.031	0.052	0.077	0.052	0.202
5	Profit (loss) from ordinary activates before finance costs and exceptional items	64.944	-51.825	6.414	64.944	6.414	34.09
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	64.944	-51.825	6.414	64.944	6.414	34.09
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	64.944	-51.825	6.414	64.944	6.414	34.09
11	Tax Expense	0	10.542	0	0	0	10.542
12	Net profit (loss) from ordinary activities after tax	64.944	-62.367	6.414	64.944	6.414	23.548
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	64.944	-62.367	6.414	64.944	6.414	23.548
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0

_	Q	uarterly & H	alf Yearly Fin	ancial Result by C	ompanies Othe	r than Banks		
	Particulars	Particulars 3 months ended (dd-mm-yyyy) Previous 3 months ended (dd-mm-yyyy)		Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy	
A	Date of start of reporting period		01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015	
В	Date of end of reporting period		31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016	
С	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
	Part I							
22	Details of equity s	hare capital						
	Paid-up equity share capital	9616.435	9616.435	9616.435	9616.435	9616.435	9616.435	
	Face value of equity share capital	10	10	10 10		10	10	
23	Details of debt sec	urities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	1.613	
26	Earnings per share	e						
i	Earnings per share before extraordinary items							
	Basic earnings per share before extraordinary items	0.068	-0.065	0.007	0.068	0.007	0.024	
	Diluted earnings per share before extraordinary items	0.068	-0.065	0.007	0.068	0.007	0.024	
ii	Earnings per share	after extraordi	nary items					
	Basic earnings per share after extraordinary items	0.068	-0.065	0.007	0.068	0.007	0.024	
	Diluted earnings per share after extraordinary items	0.068	-0.065	0.007	0.068	0.007	0.024	
0	Disclosure of notes on financial results							

		1	Sub classifica	tion of income and	l expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	belassification of incom	e and expenses	5				
1	Disclosure of revenue	from operation	18				
	Revenue from sale of products	46.747	33.137	0	46.747	0	33.137
	Revenue from sale of services						
	Revenue from interest (NBFC)	68.743	67.034	12.257	68.743	12.257	173.435
	Revenue from other financial services (NBFC)						
	Less: Excise duty						
	Less: Service tax collected						
	Less: Other duties taxes collected						
	Net sales or Revenue from Operations	115.49	100.171	12.257	115.49	12.257	206.572
2	Disclosure of other op	erating revenu	es				
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue						
	Miscellaneous other operating revenues						
	Total other operating revenues						
3	Changes in inventories	of finished go	ods, work-in-pro	ogress and stock-in-tra	de [Abstract]		
	Changes in inventories of finished goods						PAIAL FIA

			Sud classifica	ation of income and	n expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy
1	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sul	belassification of incor	ne and expense	es				
4	Employee benefit exp	ense [Abstract]				
	Salaries and wages	1.65	1.493	1.26	1.65	1.26	5.25
	Contribution to prov	ident and other	funds				
	Contribution to provident and other funds for contract labour	:					
	Contribution to provident and other funds for others						
	Total contribution to provident and other funds						
	Expense on employee stock option scheme and employee stock purchase plan						
- 1	Commission employees						
	Employee medical insurance expenses						
	Leave encashment expenses						
	Gratuity						
	Pension schemes						
	Voluntary retirement compensation						
	Other retirement benefits						
	Staff welfare expense						
	Other employee related expenses						
	Total employee benefit expense	1.65	1.493	1.26	1.65	1.26	5.253

		S	ub classificati	on of income and	expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd-mm- yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy
1	Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sul	oclassification of income	and expenses					
6	Breakup of other expe	nses [Abstract]					
1	Consumption of stores and spare parts						
2	Power and fuel						
3	Rent						
4	Repairs to building						
 5	Repairs to machinery						
ىـــ ا 6	Insurance						
_	Rates and taxes exclud	ing taxes on in					
_	Rates and taxes exclud	ing taxes on in	come				
7	Central excise duty	ing taxes on in	come				
_	Central excise duty Purchase tax	ing taxes on inc	come				
_	Central excise duty	ing taxes on inc	come				
_	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local	ing taxes on inc	come				
_	Purchase tax Other cess taxes Cost taxes other levies by government local authorities	ing taxes on inc	come				
_	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local authorities Provision wealth tax Total rates and taxes excluding taxes on	ing taxes on inc	come				
7	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local authorities Provision wealth tax Total rates and taxes excluding taxes on income Research development	ing taxes on inc	come				
7]	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local authorities Provision wealth tax Total rates and taxes excluding taxes on income Research development expenditure Subscriptions	ing taxes on in	come				
88	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local authorities Provision wealth tax Total rates and taxes excluding taxes on income Research development expenditure Subscriptions membership fees	ing taxes on inc	come				
8 9 1	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local authorities Provision wealth tax Total rates and taxes excluding taxes on income Research development expenditure Subscriptions membership fees Electricity expenses	ing taxes on inc		0.067	0.164	0.067	0.716
7	Central excise duty Purchase tax Other cess taxes Cost taxes other levies by government local authorities Provision wealth tax Total rates and taxes excluding taxes on income Research development expenditure Subscriptions membership fees Electricity expenses Telephone postage		0.073	0.067	0.164	0.067	0.718

33	Commission paid sole selling agents						
34	Commission paid other selling agents	0	0	0	0	0	7
35	Commission paid sole buying agents						
36	Transportation distribution expenses						
37	Secondary packing expenses						
38	Discounting charges						-
39	Guarantee commission						
40	Cost repairs maintenance other assets						
41	Cost information tech	nology					
	Cost software						
-	Cost hardware						
	Cost communication connectivity						
	Total cost information technology						
42	Cost transportation						
	Cost freight					Ī	
	Cost octroi						
	Cost loading and unloading						
	Cost other transporting						
	Total cost transportation						
43	Cost lease rentals						
44	Cost effluent disposal						
45	Provision for cost of restoration						
46	Cost warehousing						
47	Cost water charges						
48	Cost reimbursable expenses						
49	Cost technical services						
50	Cost royalty						
51	Provision bad doubtful debts created						
52	Provision bad doubtful loans advances created						STRIAL THE
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	Other assets written off						
	Liabilities written off						
	Total write-off assets liabilities						
57	Loss on disposal of intangible asset						
58	Loss on disposal, discard, demolishment and destruction of depreciable tangible asset						
59	Contract cost						
	Site labour supervision cost contracts						
	Material cost contract						
	Depreciation assets contracts						
	Cost transportation assets contracts						
	Hire charges assets contracts						
	Cost design technical assistance contracts						
	Warranty cost contracts						
	Other claims contracts						
	Sale material scrap other assets contracts						
	Overhead costs apport	tioned contract	s				
	Insurance cost apportioned contract						
	Design technical assistance apportioned contracts						
	Other overheads apportioned contracts						
	Total overhead costs apportioned contracts						
	Total contract cost						
60	Cost dry wells						
61	Operating and maintenance cost of emission and other pollution reduction equipments						
62	Payments to auditor						
	Payment for audit services						CIAL A
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	Sub	classification	of income and e	xpenses		
Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accountin year ende (dd-mm- yyyy)
Date of start of reporting period	01-04-2016	01-01-2016	01-04-2015	01-04-2016	01-04-2015	01-04-201
Date of end of reporting period	30-06-2016	31-03-2016	30-06-2015	30-06-2016	30-06-2015	31-03-201
Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalon
bclassification of income and	l expenses					
Disclosure of other incom	ie					
) Interest income						
Interest income on currer	nt investments					
Interest on fixed deposits, current investments						
Interest from customers on amounts overdue, current investments						
Interest on current intercorporate deposits						
Interest on current debt securities						
Interest on current government securities						
Interest on other current investments						
Total interest income on current investments						
Interest income on long-te	rm investmen	ts				
Interest on fixed deposits, long-term investments						
Interest from customers on amounts overdue, long-term investments						
Interest on long-term intercorporate deposits						
Interest on long-term debt securities						
Interest on long-term government securities						
Interest on other long- term investments						
government securities Interest on other long-						

discard, demolishment and destruction of depreciable tangible asset						; ;
Gain on disposal of intangible asset						
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets						
Excess provision diminution in value investment written back						
Excess provisions bad doubtful debts advances written back						
Income government grants subsidies						
Income export incentives						
Income import entitlements						
Income insurance claims						
Income from subsidiaries						
Interest and income tax refund	0	0.031	0	0	0	0.149
Income on brokerage commission						
Income on sales tax benefit						
Excess provisions written back						
Other allowances deduction other income						
Miscellaneous other non- operating income	0.018	0	0	0.018	0	0
Total other non- operating income	0.018	0.031	0	0.018	0	0.149
Income from pipeline transportation						
Total other income	0.077	0.031	0.052	0.077	0.052	0.202
Disclosure of notes on income and expense explanatory	Textual Inform	ation(1)				



MAROTI & ASSOCIATES

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QUARTERLY LIMITED REVIEW REPORT

TO
THE AUDIT COMMITTEE
MANGALAM INDUSTRIAL FINANCE LIMITED
Subol Dutt Building
13, Brabourne Road
Mezzanine Floor,
Kolkata 700001

- 1. We have reviewed the accompanying statement of unaudited financial results of MANGALAM INDUSTRIAL FINANCE LIMITED for the quarter ended 30TH JUNE, 2016 (the Statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) read with SEBI CIRCULAR No. CIR/CFD/FAC/62/2016 DT JULY 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim financial information performed by the independent auditor of the entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



MAROTI & ASSOCIATES

Chartered Accountants

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3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR MAROTI & ASSOCIATES CHARTERED ACCOUNTANTS

FRN: 322770E

CA. M. K. MAROTI) PARTNER M.NO 057073

Place: Kolkata

Date: 02/08/16.