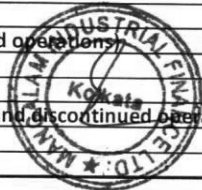


MANGALAM INDUSTRIAL FINANCE LIMITED.
Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L65993WB1983PLC035815

Statement of Audited Standalone Financial Results for the Quarter and Year Ended 31st March, 2021
Part I

(Amount in Rs.)

SN	Particulars	Quarter Ended			Year Ended	
		31-Mar-21	31-Dec-20	31-Mar-20	31-Mar-21	31-Mar-20
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	Revenue from operations					
(i)	Interest Income	24.215	52.651	46.875	204.522	220.035
(ii)	Dividend Income					
(iii)	Rental Income					
(iv)	Fees and commission Income					
(v)	Net gain on fair value changes					
(vi)	Net gain on derecognition of financial instruments under amortised cost category					
(vii)	Sale of products(including Excise Duty)					
(viii)	Sale of services					
(ix)	Others					
	- Profit on Sale of Securities					
(I)	Total Revenue from operations	24.215	52.651	46.875	204.522	220.035
(II)	Other Income (to be specified)	(0.010)	0.020	0.003	0.754	1.570
(III)	Total Income (I+II)	24.205	52.671	46.879	205.276	221.605
	Expenses					
(i)	Finance Costs					
(ii)	Fees and commission expense					
(iii)	Net loss on fair value changes	-	0.220	73.448	93.620	214.792
(iv)	Net loss on derecognition of financial instruments under amortised cost category					
(v)	Impairment on financial instruments					
(vi)	Cost of materials consumed					
(vii)	Purchases of Stock -in -trade					
(viii)	Changes in Inventory of finished goods, stock-in-trade and work-in-progress					
(ix)	Employees Benefit Expense	3.000	2.400	2.200	10.125	9.160
(x)	Depreciation, amortization and impairment	-	-	0.004	-	0.015
(xi)	Others expenses (to be specified)	1.055	5.812	1.292	11.317	10.771
	Leave & License Fees					
	Operating Expenses					
	Administrative Expenses					
	Obsolete Assets Written Off					
	Old Investments Written Off					
	Loss on Sale of Securities					
(IV)	Total Expenses (IV)	4.055	8.432	76.944	115.062	234.738
(V)	Profit / (loss) before exceptional items and tax (III - IV)	20.150	44.239	(30.066)	90.214	(13.133)
(VI)	Exceptional items	-	-	-	-	-
(VII)	Profit/(loss) before tax (V -VI)	20.150	44.239	(30.066)	90.214	(13.133)
	Tax Expense:					
(VIII)	(1) Current Tax (Net of MAT Credit Entitlement)	23.456	-	-	23.456	0.125
	(2) Deferred Tax	-	-	-	-	-
	(3) Tax Adjustments for Earlier Years	-	-	-	-	-
(IX)	Profit/(loss) for the period from continuing operations(VII-VIII)	(3.306)	44.239	(30.066)	66.757	(13.258)
(X)	Profit/(loss) from discontinued operations	-	-	-	-	-
(XI)	Tax Expense of discontinued operations	-	-	-	-	-
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	-	-	-	-	-
(XIII)	Profit/(loss) for the period (IX+XII)	(3.306)	44.239	(30.066)	66.757	(13.258)
(XIV)	Other Comprehensive Income					
	(A) (i) Items that will not be reclassified to profit or loss in the susequent peric	(266.20)	-	0.000	(266.20)	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss in	-	-	-	-	-
	Subtotal (A)	(266.20)	-	0.000	(266.20)	0.000
	(B) (i) Items that will not be reclassified to profit or loss in the susequent peric	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss in	-	-	-	-	-
	Subtotal (B)	-	-	-	-	-
	Other Comprehensive Income (A + B)	(266.20)	-	0.000	(266.20)	0.000
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Pro	(269.510)	44.239	(30.066)	(199.447)	(13.258)
(XVI)	Details of Equity Share Capital					
	Paid-up Equity Share Capital (Face value of Rs.10/- each)	9,616.435	9,616.435	9,616.435	9,616.435	9,616.435
(XVII)	Earnings per equity share (for continuing operations)					
	Basic (Rs.)	(0.000)	0.005	(0.003)	0.007	(0.001)
	Diluted (Rs.)	(0.000)	0.005	(0.003)	0.007	(0.001)
(XVIII)	Earnings per equity share (for discontinued operations)					
	Basic (Rs.)	-	-	-	-	-
	Diluted (Rs.)	-	-	-	-	-
(XIX)	Earnings per equity share (for continuing and discontinued operations)					
	Basic (Rs.)	(0.000)	0.005	(0.003)	0.007	(0.001)
	Diluted (Rs.)	(0.000)	0.005	(0.003)	0.007	(0.001)



MANGALAM INDUSTRIAL FINANCE LIMITED.
Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L65993WB1983PLC035815

Audited Balance Sheet for the Year Ended 31st March, 2021

Balance Sheet

Sr. No	Particulars	31-03-2021	31-03-2020
		(Audited)	(Audited)
	ASSETS		
(1)	Financial Assets		
(a)	Cash and cash equivalents	3.90	3.33
(b)	Bank Balance other than (a) above	33.54	4.11
(c)	Derivative financial instruments		
(d)	Receivables		
	(I) Trade Receivables		
	(II) Other Receivables		
(e)	Loans	1,707.14	2,642.65
(f)	Investments	1,024.70	804.86
(g)	Other Financial assets (to be specified)		
	(I) Security Deposit		
(2)	Non-financial Assets		
(a)	Inventories		
(b)	Current tax assets (Net)	34.94	43.15
(c)	Deferred tax Assets (Net)	4.97	4.97
(d)	Investment Property		
(e)	Biological assets other than bearer plants		
(f)	Property, Plant and Equipment	0.04	0.04
(g)	Capital work-in-progress		
(h)	Intangible assets under development		
(i)	Goodwill		
(j)	Other Intangible assets		
(k)	Other non -financial assets (to be specified)	481.86	-
	Total Assets	3,291.09	3,503.10
	LIABILITIES AND EQUITY		
	LIABILITIES		
(1)	Financial Liabilities		
(a)	Derivative financial instruments		
(b)	Payables		
	(I) Trade Payables		
	(i) total outstanding dues of micro enterprises and small enterprises		
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		
	(II) Other Payables		
	(i) total outstanding dues of micro enterprises and small enterprises		
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises		
(c)	Debt Securities		
(d)	Borrowings (Other than Debt Securities)		
(e)	Deposits		
(f)	Subordinated Liabilities		
(g)	Other financial liabilities		
(2)	Non-Financial Liabilities		
(a)	Current tax liabilities (Net)		
(b)	Provisions	85.82	65.65
(c)	Deferred tax liabilities (Net)		
(d)	Other non-financial liabilities (to be specified)	0.36	35.43
(3)	EQUITY		
(a)	Equity Share capital	9,616.44	9,616.44
(b)	Other Equity	(6,411.52)	(6,214.41)
	Total Liabilities and Equity	3,291.09	3,503.10



Audited Cash Flow Statement

Sr. No	Particulars	31-03-2021	31-03-2020
	CASH FLOWS FROM OPERATING ACTIVITIES:		
	Profit/(Loss) before tax:	90.21	(13.52)
	Adjustments:		
	Depreciation	-	0.02
	Net (Gain)/Loss on fair valuation of Investments	(266.20)	(0.00)
	Liabilities no longer payable	-	-
	Interest on TDS	-	-
	Interest	-	-
	Operating income before WC changes:	(175.99)	(13.50)
	Other Financial Liabilities	(35.08)	34.92
	Interest Receivable	-	-
	Cash generated from operations	(211.07)	21.42
	Income Tax Paid	(23.46)	2.58
	Net Cash Inflow from Operations	(234.52)	24.00
	CASH FLOWS FROM INVESTING ACTIVITIES:		
	Purchase of Investment	(219.84)	-
	Loans and Advances Given	935.51	(104.02)
	Current Tax Asset(net)	8.21	(3.80)
	Provision	22.51	-
	Other Financial Asset	(481.86)	-
	Net Cash Outflow from Investing Activities	264.53	(107.82)
	CASH FLOWS FROM FINANCING ACTIVITIES:		
	Net Cash Outflow from Financing Activities	-	-
	NET DECREASE IN CASH AND BANK BALANCES	30.01	(83.82)
	Cash & Cash equivalents at the beginning of the year	7.44	91.25
	Cash & Cash equivalents at the end of the year	37.44	7.44

**By order of the Board
For MANGALAM INDUSTRIAL FINANCE LIMITED**



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K. Daga

**PRADEEP KUMAR DAGA
Managing Director
DIN : 00080515**

**Place : Kolkata
Dated : 22.05.2021**

B. Investors Complaint	Quarter ended
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 above audited standalone financial results after review of Audit Committee were approved by the Board of Directors at its Meeting held on 22nd May, 2021. The Statutory Auditor of the company have reviewed the financial results for the Quarter and Year Month ended 31st March, 2021 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended). There are no qualification in the Audit Report.
2. No Investor Complaints remains pending at the quarter ended 31st March, 2021.
3. The figure for the corresponding previous period have been regrouped/rearranged wherever necessary, to conform with the current year's classification.
4. Company has only one segment and hence no separate Segment Result has been given.
5. The Company has entered into a Share Purchase Agreement on 12th January, 2021 with VINOD PRADHAN BHANUSHALI (HUF) to acquire 2,00,000 Equity Shares of YASHRAJ BIOTECHNOLOGY LIMITED of Rs.10/- each at Rs.750/- per share amounting to Rs. 15,00,00,000/-. The Company has made a total payment of only Rs. 10,24,70,000/- till 31/03/2021 to the vendor. As the complete payment has not been made, as on date no shares of Yashraj Biotechnology Ltd has been transferred to the Company's Depository Account. However, the amount of Rs. 10,24,70,000/- paid as on 31/03/2021 has been recorded as investments in the Financial Statements.
6. The above results are available on the website of Bombay Stock Exchange at www.bseindia.com & on Company website at <https://www.mifindia.com/investor.html>

Place: Kolkata
Date: 22.05.2021

By order of the Board
For MANGALAM INDUSTRIAL FINANCE LIMITED



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Date: 2021.05.22
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PRADEEP KUMAR DAGA
Managing Director
DIN : 00080515

