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MAC CHARLES (INDIA) LIMITED						
Registered. Office : 28, Sankey Road, Bangalore – 560 052						
STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL)						
FOR THE QUARTER ENDED 30 SEPTEMBER, 2016						
PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Half yearly Ended	Half yearly Ended	(Rs. In lacs) Year Ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net sales/Income from Operations	2291.79	1620.43	1797.02	3912.22	3402.20	8994.14
(b) Other operating Income	-	-	-	-	-	-
Total Income from Operations (net) (a+b)	2291.79	1620.43	1797.02	3912.22	3402.20	8994.14
2 Expenses						
(a) Cost of materials consumed	167.97	163.07	181.82	331.04	342.41	693.24
(b) Employee benefits expenses	311.42	265.50	258.33	576.92	518.98	1146.93
(c) Depreciation and amortization Expenses	86.77	86.86	150.00	173.63	300.00	347.25
(d) Other expenses i) Hotel Upkeep & Operat	431.37	355.21	486.42	786.58	980.65	1703.37
Total Expenses (a+b+c+d)	997.53	870.64	1076.57	1868.17	2142.04	3890.79
3 Profit from operations before other income, finance cost and Exceptional items	1294.26	749.79	720.45	2044.05	1260.16	5103.35
4 Other Income	-	-	-	-	-	-
5 Profit from ordinary activity before finance costs and Exceptional items (3+4)	1294.26	749.79	720.45	2044.05	1260.16	5103.35
6 Finance Costs	0.46	0.72	1.21	1.18	2.37	5.92
7 Profit from ordinary activity before finance costs and Exceptional items (5-6)	1293.80	749.07	719.24	2042.87	1257.79	5097.43
8 Exceptional items	-	-	-	-	-	-
9 Profit from ordinary activity before tax (7-8)	1293.80	749.07	719.24	2042.87	1257.79	5097.43
10 Tax Expenses	298.00	243.00	233.32	541.00	408.03	1757.26
11 Net Profit from ordinary activity after tax	995.80	506.07	485.92	1501.87	849.76	3340.17
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit for the period (11-12)	995.80	506.07	485.92	1501.87	849.76	3340.17
14 Share of Profit / (Loss) of Subsidiary*	-	-	-	-	-	-
15 Net Profit after taxes, Minority interest and share and share of Profit of associates (13 +/-)	995.80	506.07	485.92	1501.87	849.76	3340.17
16 Paid-up equity share capital (FV of Rs.10/- ea)	1310.10	1310.10	1310.10	1310.10	1310.10	1310.10
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting yea	-	-	-	-	-	24372.00
18 Earning per share [EPS] Un adj.						
(a) Basic						
- Before extraordinary items	7.60	3.86	3.71	11.46	6.49	25.50
- After extraordinary items	7.60	3.86	3.71	11.46	6.49	25.50
(b) Diluted						
- Before extraordinary items	7.60	3.86	3.71	11.46	6.49	25.50
- After extraordinary items	7.60	3.86	3.71	11.46	6.49	25.50
PART II						
1. Aggregate of Non-Promoter Shareholding :						
a) Number of Shares	3324100.00	3324100.00	3324100.00	3324100.00	3324100.00	3324100.00
b) Percentage of Shareholding	25%	25%	25%	25%	25%	25%
2. Promoters and Promoters Group Shareholding						
Pledged / Encumbered						
No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total Share Capital of the Co.)	Nil	Nil	Nil	Nil	Nil	Nil
Non Encumbered						
No. of Shares	9776952.00	9776952.00	9776952.00	9776952.00	9776952.00	9776952.00
Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100%	100%	100%	100%	100%	100%
Percentage of Shares (as a % of the total Share Capital of the Co.)	75%	75%	75%	75%	75%	75%

Note: (1) The above Standalone unaudited financial results were reviewed at the Audit Committee at its Meeting held on 24.10.2016 and approved at the Board Meeting held on 25.10.2016. (2) No investor complaints were pending at the beginning of the current quarter. No investor complaints were received during the quarter ended 30.09.2016.

Bangalore
25.10.2016

for MAC CHARLES (INDIA) LIMITED
Sd/- C. B. PARDHANANI
CHAIRMAN

