

MENA MANI INDUSTRIES LIMITED

(Formerly known as Anar Industries Limited)

Registered Office, 4th Floor, KARM Corporate House, Opp. Vikramnagar NR. New York Timber, Ambli Bopal Road Ahmedabad - 380059

CIN : L29199GJ1992PLC018047

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018.

(Rs. in Lacs except per share data)

Particulars	Quarter Ended				Year Ended	
	30/06/2018	31/03/2018	30/06/2017	31/03/2018		
	Unaudited	Audited	Unaudited	Audited		
1 Income from Operations						
(a) Revenue from operations	18.23	1716.78	0.00	1716.78		
(b) Other Income	0.00	44.90	0.00	44.97		
Total Income	18.23	1761.68	0.00	1761.75		
2 Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00		
(b) Purchase of stock-in-trade	13.32	1703.09	0.00	1703.86		
(c) Increase/Decrease in inventories of FG, WIP and stock-in-trade	-13.32	0.00	0.00	-0.78		
(d) Employee benefits expense	2.25	1.94	1.16	6.77		
(e) Finance Cost	0.16	84.84	0.00	84.84		
(f) Depreciation and amortisation expense	158.88	156.64	156.64	626.55		
(g) Other expenses	9.99	23.76	8.95	52.21		
Total Expenses	171.28	1970.27	166.75	2473.45		
3 Profit/(loss) before exceptional items and tax (1-2)	-153.05	-208.59	-166.75	-711.70		
4 Exceptional Items	0.00	0.00	0.00	0.00		
5 Profit/(Loss) before tax (3-4)	-153.05	-208.59	-166.75	-711.70		
6 Tax Expense						
(a) Current tax	0.00	0.00	0.00	0.00		
(b) Deferred tax	0.00	-81.35	0.00	-81.35		
Total Tax Expenses	0.00	-81.35	0.00	-81.35		
7 Profit / (Loss) for the period from continuing oprations (5-6)	-153.05	-127.24	-166.75	-630.35		
8 Profit (Loss) from discontinuing oprations	0.00	0.00	0.00	0.00		
9 Tax Expense of discontinuing oprations	0.00	0.00	0.00	0.00		
10 Profit (Loss) from discontinuing oprations (after tax)(8-9)	0.00	0.00	0.00	0.00		
11 Other Comprehensive Income						
A(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00		
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00		
B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00		
ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00		
Other Comprehensive Income for the period	0.00	0.00	0.00	0.00		
12 Total Comprehensive Income for the period	-153.05	-127.24	-166.75	-630.35		
13 Paid-up equity share capital (Face value of Rs 10/- each)	1003.47	1003.47	1003.47	1003.47		
14 Earnings Per Share (before exceptional items) (not annualised):						
(a) Basic	-1.53	-1.27	-1.66	-6.28		
(b) Diluted	-1.53	-1.27	-1.66	-6.28		
15 Earnings Per Share (after exceptional items) (not annualised):						
(a) Basic	-1.53	-1.27	-1.66	-6.28		
(b) Diluted	-1.53	-1.27	-1.66	-6.28		

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 13, 2018. The Audit under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditors. The Limited Review Report does not contain any observation which could have an impact on the results for the quarter ended June 30, 2018.
- The aforesaid unaudited financial results for the Quarter ended on 30th June, 2018 has been prepared in accordance with the Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Company operates in trading of Biofuel and does Information Technology activities

Date : 13/08/2018
Place : Ahmedabad

For, Mena Mani Industries Limited



 Managing Director



GMCA & Co.

Chartered Accountants

To,
The Board of Directors,
Mena Mani Industries Limited
Ahmedabad

We have reviewed the accompanying statement of Unaudited Financial Results (the statement) of **M/s Mena Mani Industries Limited** ("the Company") for the first quarter ended 30th June, 2018 attached herewith being submitted by company to the stock exchanges viz. BSE pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Discloser Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

The preparation of the statement in accordance with the recognition and measurement principles laid down in the Indian Accountant Standard 34 "Interim Financial Reporting" (IND-AS 34), prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 & SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 is the responsibility of the Company's management and has been approved the by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410, Review Financial Information performed Auditor of Entity, issued by the institute of Chartered Accountant 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 accordingly / we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, prepared in accordance with applicable Indian Accounting standards (Ind AS) prescribed 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





GMCA & Co.

Chartered Accountants

number CIR/CFD/FAC/62/2016 Dated 5th July 2016 including the manner in which it is to be disclosed or that is contains any material misstatement.

For, G M C A & CO.
Chartered Accountants
FRN: 109850W



CA. Amin G. Shaikh

Partner

Membership No: 108894

Place: Ahmedabad

Date: 13th August, 2018