

MARTIN BURN LIMITED

"Martin Burn House", 1, R. N. Mukherjee Road, Kolkata - 700 001.

CIN NO. : L51109WB1946PLC013641 mail id : investor.relations@martinburnltd.com Tel : 033-4005 3214.

STATEMENTS OF UN-AUDITED FINANCIAL RESULTS for the Quarter ended 30 June, 2018

		(Figures in Rs. Lacs.)			
Sl. No.	Particulars	Quarter Ended			Year ended
		3 months ended	Previous 3 months ended	3 months ended	figures for current period ended
		30.06.2018 (UnAudited)	31.03.2018 (Audited)	30.06.2017 (UnAudited)	31.03.2018 Audited
1	Income				
a	Revenue from operations	5.51	230.49	10.79	243.72
b	Other income	94.86	241.99	82.08	498.98
	Total Income (a+b)	100.37	472.48	92.87	742.70
2	Expenditure				
a.	Operating costs	8.06	207.24	6.69	218.44
b.	Changes in inventories	(16.44)	(42.92)	0.89	(43.78)
c.	Excise duty	-	-	-	-
d.	Employee benefits expenses	19.50	36.14	20.40	87.05
e.	Finance cost	21.40	22.77	18.70	79.51
f.	Deperciation and amortisation	6.75	13.89	5.25	29.64
g.	Other expenditure	27.72	107.17	20.75	151.86
	Total (a+b+c+d+e+f+g)	66.99	344.29	72.68	522.72
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	33.38	128.19	20.19	219.98
4	Exceptional item (net of tax expenses)	-	-	-	-
5	Profit before taxes (3+4)	33.38	128.19	20.19	219.98
6	Tax expenses				
a)	Current Tax	5.52	38.76	2.83	55.10
b)	Deferred tax	-	(11.67)	-	(11.67)
	Total Tax expenses	5.52	27.09	2.83	43.43
7	Net Profit (+)/Loss (-) for the period (5-6)	27.86	101.10	17.36	176.55
8	Other comprehensive income				
	1. Item that will not be reclassified to profit or loss	-	-	-	-
	2. Income tax relating to items that will not be reclassified to profit or loss.	-	-	-	-
9	Total comprehensive income for the period	-	-	-	-
10	Paid up equity shares capital (Face value of Rs. 10/- each)	515.39	515.39	515.39	515.39
11	Reserve and surplus (excluding revaluation reserves)	-	-	-	3001.77
12	Earnings Per Share (EPS)				
a.	Basic and diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year (not to be)	0.54	1.96	0.34	3.43
b.	Basic and diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (not to be)	0.54	1.96	0.34	3.43
Notes :					
1	Other operating Income represents rental income from the property.				
2	The Un-Audited Financial Results for the year ended June 30, 2018 have been reviewed by the Audit Committee and approved by the meeting held on 31.07.2018. The audited standalone financial results are prepared in accordance with the IND - AS as prescribed u/s 133 of the Co's Act, 2013.				
3	As the Company's business activity falls within a single primary business segment viz. Real Estates, segmentwise reporting is not				
4	As this is an on going Real Estate concern, Sales figures are non-comparable. The company was working under single business segment.				
5	None of the Director / promoter share is pledged/encumbered as informed by the promoter				
6	Previous year figures have been re-arranged/re-grouped wherever necessary.				
7	Tax to be calculated on financial yearly basis.				
8	The consolidated figures have been furnished, since the company does not have any associates / subsidiary company.				
			Total		
a)	No. of investor grievances pending at the beginning of the quarter		Nil		
b)	No. of investor grievances received during the quarter		Nil		
c)	No. of investor grievances replied/resolved during the quarter		Nil		
d)	No. of investor grievances pending at the end of the quarter		Nil		
			For MARTIN BURN LIMITED		
			<i>Kedar Nath Fatehpuria</i>		
			KEDAR NATH FATEHPURIA		
			CHAIRMAN & MANAGING DIRECTOR		
Place : Kolkata.					
Date : 31.07.2018					
			DIN :: 00711971		