Modern Insulators Limited
Registered Office :
A-4, Vijay Path, Tilak Nagar, Jaipur-302 004
Ph.: 0141-4113645 Fax : 2621382
E-mail : modernjaipuroffice@gmail.com
Website : www.moderninsulators.com
CIN : L31300RJ1982PLC002460

Date: - 14/02/2017

BSE Ltd.
Department of Corporate Services
1st Floor, New Trading Ring,
Rotunda Building
P J Towers, Dalal Street,
Fort Mumbai – 400 001

Dear Sir,

Sub: - Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2016

Scrip Code: BSE 515008

This is to inform you that in term of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby enclose a copy of the Standalone Unaudited Financial Results for the quarter and nine months ended 31st December, 2016 which was approved by the Board of Directors in the meeting held today i.e. 14th February, 2017.

Thanking you

Yours Faithfully
For Modern Insulators Limited

Gaurav Goyal
Company Secretary

Encl: - As above

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Statement of Unaudited Standalone Results (Provisional) for the Quarter and nine months ended 31st December, 2016

Part I

(Rs. in lacs)

S. No.	Particulars	For the Quarter			Year to date		Previous year ended 31.03.2016
		Ended on 31.12.2016	Ended on 30.09.2016	Ended on 31.12.2015	Current Period ended on 31.12.2016	Previous Period ended on 31.12.2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from Operations**						
	(a) Net Sales/Income from Operations (Net of excise duty)	12570.46	12146.04	11436.02	36110.59	33116.38	46101.37
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	**12570.46**	**12146.04**	**11436.02**	**36110.59**	**33116.38**	**46101.37**
2	**Expenses**						
	(a) Cost of Materials consumed	4430.78	4822.98	4133.61	13881.15	12299.23	16987.93
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c)Changes in inventories of finished goods, Stock-in- Progress	(323.44)	(292.21)	(397.37)	(1331.65)	(245.81)	822.78
	(d) Employee benefits expense	1501.94	1459.86	1059.10	4369.90	3180.46	4712.17
	(e)Depreciation and amortisation expense	241.69	240.48	222.96	717.37	666.12	825.40
	(f)Other expenses	5837.55	5076.19	5400.89	16102.26	14923.28	19418.34
	Total Expenses	**11688.52**	**11307.30**	**10419.19**	**33739.03**	**30823.28**	**42766.62**
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	**881.94**	**838.74**	**1016.83**	**2371.56**	**2293.10**	**3334.75**
4	Other Income	184.91	87.94	129.23	413.46	368.54	649.69
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**1066.85**	**926.68**	**1146.06**	**2785.02**	**2661.64**	**3984.44**
6	Finance Costs	330.64	276.58	358.39	902.56	1029.03	1277.86
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)**	**736.21**	**650.10**	**787.67**	**1882.46**	**1632.61**	**2706.58**
8	Exceptional Items	-	-	-	-	-	(456.37)
9	**Profit /(Loss) from ordinary activities before tax (7+8)**	**736.21**	**650.10**	**787.67**	**1882.46**	**1632.61**	**3162.95**
10	Tax expense	-	-	-	-	-	242.57
11	**Net Profit / (Loss) from ordinary activities after tax (9+10)**	**736.21**	**650.10**	**787.67**	**1882.46**	**1632.61**	**2920.38**
12	Minority Interest	-	-	-	-	-	(0.03)
13	**Net Profit / (Loss) after taxes and minority interest (11-12)**	**736.21**	**650.10**	**787.67**	**1882.46**	**1632.61**	**2920.41**
14	Paid-up equity share capital (Face Value of Rs 10/- each)	2174.35	2174.35	2174.35	2174.35	2174.35	2174.35
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	24302.86
16	**Earnings Per Share (Face of Rs 10 /- each)**						
	Basic/ Diluted	3.39	2.99	3.62	8.66	7.51	13.43

Corporate Head Office : 68/69, Godavari, Pochkhanwala Road, Worli, Mumbai-400030
Tel.: 022-24973269 Fax : 022-24950962
Plant : P.B. No. 23, Abu Road-307026 (Rajasthan) Tel.: 02974-228044 Fax : 02974-228043

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Unaudited Standalone Segment Information (Provisional) for the Quarter and nine months ended 31st December, 2016

Part II

(Rs. in lacs)

S. No.	Particulars	For the Quarter			Year to date		Previous year ended 31.03.2016 (Audited)
		Ended on 31.12.2016	Ended on 30.09.2016	Ended on 31.12.2015	Current Period ended on 31.12.2016	Previous Period ended on 31.12.2015	
1	**Segment Revenue**						
	(a) Insulator	9145.64	7640.59	8166.02	24045.91	22677.38	32247.07
	(b) Yarn	2511.50	3492.61	3270.00	9321.54	10439.00	13854.30
	(c) Terry Towels	913.32	1012.84	-	2743.14		-
	Net sales/Income From Operations	**12570.46**	**12146.04**	**11436.02**	**36110.59**	**33116.38**	**46101.37**
2	**Segment Results Profit/ (Loss) before finance cost and Tax**						
	(a) Insulator	1270.35	1013.98	977.06	3166.25	2876.64	3744.45
	(b) Yarn	(22.29)	168.60	169.00	242.98	(215.00)	240.17
	(c) Terry Towels	(181.21)	(255.90)	-	(624.21)	-	-
	(d) Others	-	-	-	-	-	(0.18)
	Total	**1066.85**	926.68	1146.06	**2785.02**	2661.64	3984.44
	Less: Finance Cost	330.64	276.58	358.39	902.56	1029.03	1277.86
	Total Profit before tax	**736.21**	**650.10**	**787.67**	**1882.46**	**1632.61**	**2706.58**
3	**Capital Employed (Segment assets – Segment Liabilities)**						
	(a) Insulator	-	-	-	-	-	15960.05
	(b) Yarn	-	-	-	-	-	10517.16
	(c) Terry Towels						-
	Total	-	-	-	-	-	**26477.21**

Note: Figures for the quarter and upto the quarter ended 31st December, 2016 are inclusive of Terry Towel Division in pursuant to the order of merger approved by BIFR.

Date : 14/02/2017

R. Chejara
(Director)
DIN: 07[illegible]9881

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