



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: - 27/01/2017

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 ended 30th June, 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 ended 30th June, 2016, which was approved by the Board of Directors in the meeting held on 14th September, 2016.

Thanking you

Yours Faithfully
For Modern Insulators Limited


Gaurav Goyal
Company Secretary

Encl: - As above

Statement of Standalone Unaudited Results (Provisional) for the Quarter ended 30th June, 2016

Part I

(Rs. in lacs)

S. No.	Particulars	For the Quarter			Year to date		Previous year ended 31.03.2016 (Audited)
		Ended on 30.06.2016	Ended on 31.03.2016	Ended on 30.06.2015	Current Period ended on 30.06.2016	Previous Period ended on 30.06.2015	
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	10577.10	12984.99	9722.78	10577.10	9722.78	46101.37
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations (net)	10577.10	12984.99	9722.78	10577.10	9722.78	46101.37
2	Expenses						
	(a) Cost of Materials consumed	4069.45	4688.70	3949.88	4069.45	3949.88	16987.93
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, Stock-in- Progress	(668.36)	1068.59	(758.91)	(668.36)	(758.91)	822.78
	(d) Employee benefits expense	1279.39	1531.71	1059.78	1279.39	1059.78	4712.17
	(e) Depreciation and amortisation expense	205.29	159.28	220.99	205.29	220.99	825.40
	(f) Other expenses	4850.84	4495.06	4297.69	4850.84	4297.69	19418.34
	Total Expenses	9736.61	11943.34	8769.43	9736.61	8769.43	42766.62
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	840.49	1041.65	953.35	840.49	953.35	3334.75
4	Other Income	138.09	281.15	115.03	138.09	115.03	649.69
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	978.58	1322.80	1068.38	978.58	1068.38	3984.44
6	Finance Costs	295.34	248.83	349.50	295.34	349.50	1277.86
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	683.24	1073.97	718.88	683.24	718.88	2706.58
8	Exceptional Items	-	(456.37)	-	-	-	(456.37)
9	Profit / (Loss) from ordinary activities before tax (7+8)	683.24	1530.34	718.88	683.24	718.88	3162.95
10	Tax expense	-	242.57	-	-	-	242.57
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	683.24	1287.77	718.88	683.24	718.88	2920.38
12	Paid-up equity share capital (Face Value of of Rs 10/- each)	2174.35	2174.35	2174.35	2174.35	2174.35	2174.35
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	24302.86
14	Earnings Per Share (Face of Rs 10 /- each)						
	Basic/ Diluted	3.14	5.92	3.31	3.14	3.31	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 ended 30th June, 2016

(Rs. in lacs)

S. No.	Particulars	For the Quarter			Year to date		Previous year ended 31.03.2016 (Audited)
		Ended on 30.06.2016	Ended on 31.03.2016	Ended on 30.06.2015	Current Period ended on 30.06.2016	Previous Period ended on 30.06.2015	
1	Segment Revenue						
	(a) Insulator	7259.68	9569.69	6629.86	7259.68	6629.86	32247.07
	(b) Yarn	3317.42	3415.30	3092.92	3317.42	3092.92	13854.30
	Net sales/Income From Operations	10577.10	12984.99	9722.78	10577.10	9722.78	46101.37
2	Segment Results Profit/ (Loss) before finance cost and Tax						
	(a) Insulator	881.92	867.81	885.38	881.92	885.38	3744.45
	(b) Yarn	96.66	455.17	183.00	96.66	183.00	240.17
	(c) Others	-	(0.18)	-	-	-	(0.18)
	Total	978.58	1322.80	1068.38	978.58	1068.38	3984.44
	Less: Finance Cost	295.34	248.83	349.50	295.34	349.50	1277.86
	Total Profit before tax	683.24	1073.97	718.88	683.24	718.88	2706.58
3	Capital Employed (Segment assets – Segment Liabilities)						
	(a) Insulator	-	-	-	-	-	15960.05
	(b) Yarn	-	-	-	-	-	10517.16
	Total	-	-	-	-	-	26477.21

Date : 14th September, 2016

(Sachin Ranka)
(Chairman & Managing Director)
DIN: 00335534