CIN: L65100011093PLC053936

Date: 12/11/2018

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

CIN: L74899DL1993PLC053936
Website: www.fmecinternational.com
Email: fmecinternational@gmail.com

Tel: 011-43680407

To
Listing Department
BSE Limited
Floor 25, P J Towers
Dalal Street, Mumbai-400001

BSE ID: FMEC

Scrip Code: 539552

Subject: Submission of Un-audited Financial Results under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Half Year ended 30th September, 2018

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed duly approved Un-audited Financial Results (Standalone & Consolidated) for the Quarter and Half Year ended 30th September, 2018 along with Limited Review Report (Standalone & Consolidated) as received from the Statutory Auditor of the Company and the Certificate signed by the Chief Financial Officer (CFO) of the Company on the correctness of the facts stated in the Financial Results for the Quarter and Half Year ended 30th September, 2018 in the meeting of Board of Directors of the Company held on Monday, 12th November, 2018.

The meeting commenced at 05:00 P.M. and concluded at 06:00 P.M.

This is for your information and records.

You are requested to record and acknowledge the same.

Thanking You

For F Mec International Financial Services Limited

RADHIKA KATHURIA

(Company Secretary & Compliance Officer)

M.No. 53515

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

CIN - L65100DL1993PLC053936

Registered Office: Hnd Floor, Central Bank Building 13B, Netaji Subhash Marg, Drayaganj- 110002

Website: www.fmecinternational.com

Email:fmecinternational@gmail.com Contact: 011-43680407

Part-I Statement of Standalone Un-audited Financial Results for the Quarter/Half Year ended on 30th September, 2018

		STANDALONE RE	SULTS	*			
				Year End			
Particulars		3 Months ended	The second secon	Corresponding 3 months ended in the previous year	Year to date figures for the Half Year ended	Year to date figures for the Half Year ended	Previous Year ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
I	Income From Operations						
	(a) Net sales / income from operations (Net of excise duty)	37.40	5.03	1.87	42.43	3.46	51.38
	(b) Other operating income	97.4		3 07	40.40	0.40	P1 00
п	Total income from operations (net) Other Income	37.4	5.03	1.87	42.43	3.46	51.38
ш	Total Revenue	37.40	5.03	1.87	42.43	3.46	51.42
īV	Expenses						3.01.00
	(a) Cost of materials consumed						
	(b) Purchase of stock-in-trade						
	 (c) Changes in inventories of finished goods, work-in-progress and stock- in-trade 		*				
	(d) Employee benefits expense	2.52	2.52	2.06	5.08	4.11	10.28
	(e) Finance Cost	30,86		0.00	30.86	0.01	-
	(f) Depreciation and amortisation expense	0.25	0.25	-	0.50	-	0.29
	(g) Commission Paid (h) Bad Debts	-		-			2.80
	(i) Consultancy Expenses	-					5.00
	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.70	3,18	18.70	3.89	24.13	10.02
	Total Expenses	34.34	5.95	20.76	40.30	28.25	46.43
V	Profit / (Loss)before tax	3.06	(0.92)	(18.89)	2.13	(24.79)	5.00
VI	Tax expense						
	(a) Current Tax						1.26
	(b) Deferred Tax						1.39
VII	(c) MAT Credit Profit /Loss for the period before Minority Interest	3.06	(0.92)	(18.89)	2.13	(24.79)	2,35
VIII		0.00	(0.02)	(10.00)	2.10	(41120)	2,00
IX	Profit /Loss for the period after Minority Interest	3.06	(0.92)	(18.89)	2.13	(24.79)	2,35
x	Paid-up equity share capital *(Face Value of the Share Rs. 10/- each)	310.07	310.07	310.07	310.07	310.07	310.07
XI	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						6.61
XII	Earnings per share (Face Value of the Share Rs. 10/- each) (not annualised):				4	1	
	(a) Basic	0.10	(0.03)	(0.61)	0.07	(0.80)	0.08
	(b) Diluted	0.10	(0.03)	(0.61)	0.07	(0.80)	0.08
шх	Debt Equity Ratio						*
XIV	Debt Service Coverage Ratio						
XV	Interest Service Coverage Ratio						-

Notes :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting concluded on 12-11-2018
- The Board has not recommended any interim dividend during this Quarter/Half Year ended 30th September, 2018.
- There were no investor complaints known to the Company outstanding at the beginning and at the end of the Half Year ended on 30th September, 2018. As the Company is engaged in a single segment i.e. Financial Activities/ Services, the disclosure requirement of Accounting Standard (AS-17) i.e Segment Reporting
- specified under Section 133 of the Act read with rule 7 of the Companies (Accounts) Rules, 2014 and the Companies (Accounting Standards) Amendment Rules, 2016 are not
- The Company is engaged in the business of Non Deposit accepting NBFC hence IND-AS were not applicable on the Company for the Financial Year 2018-2019.
- The Financial results have been prepared in accordance with the Companies (AS) Rules 2006 as prescribed in Schedule III of Companies Act 2013
- Figures for the previous year / periods have been regrouped wherever necessary to correspond with the figure of current year/periods.
- Dicisoure of Debt Service Coverage Ratio and Interest Service Coverage Ratio is not mandatory for NBFCs registered with RBI as exempted under Regulation 54(2) of SEBI (LODR), 2015. Hence, the same has not been disclosed by virtue of such exemption.

By order of the Board

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

Apoorve Bansal Managing Director DIN:08052540

R/o:A-708, Unesco Apartment 55 I.P. Extension, Patpargani Shakarpur, East Delhi-1100092

Place: New Delhi Date: 12.11.2018

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

CIN - L65100DL1993PLC053936

Registered Office: IInd Floor, Central Bank Building 13B, Netaji Subhash Marg, Drayaganj-110002

Website: www.fmecinternational.com

Email:fmecinternational@gmail.com Contact: 011-43680407

Part-I Statement of Consolidated Un-audited Financial Results for the Quarter/Half Year ended on 30th September, 2018

(IN LACS)

		CONSOLIDATED	RESULTS				
		Quarter End			Year End		
Particulars		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the Half Year ended	Year to date figures for the Half Year ended	Previous Year ended
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income From Operations						
	(a) Net sales / income from operations (Net of excise duty)	37.40	5.03	1.87	42.43	3.46	51.38
	(b) Other operating income	37.40	5.03	1.87	40.40	3.46	51.38
п	Total income from operations (net) Other Income	31.40	5.03	1.01	42.43	3.46	0.05
ш	Total Revenue	37.40	5.03	1.87	42.43	3,46	51.42
IV	Expenses				-		
	(a) Cost of materials consumed						-
	(b) Purchase of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			LE ATT			
	(d) Employee benefits expense	2.52	2.52	2.06	5.05	4.11	10.28
	(e) Finance Cost	30.86		0.00	30.86	0.01	
	(f) Depreciation and amortisation expense (g) Commission Paid	0.25	0.25	+	0.50	*	0.29
	(g) Commission Paid (h) Bad Debts						18.03
	(i) Consultancy Expenses						5.00
	 Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) 	0.70	3.18	18.70	3.89	24.17	10.3
	Total Expenses	34.34	5.95	20.76	40.30	28.28	46.72
v	Profit / (Loss)before tax	3.06	(0.92)	(18.89)	2.13	(24.82)	4.7
VI	Tax expense		-				+.
	(a) Current Tax						1.26
	(b) Deferred Tax						1.39
	(c) MAT Credit	3,06	(0.00)	(10.00)	0.10	(04 00)	2.00
	Profit /Loss for the period before Minority Interest Minority Interest	3.06	(0.92)	(18.89)	2.13	(24.82)	2.00
IX	Profit /Loss for the period after Minority Interest	3.06	(0.92)	(18.89)	2.13	(24.82)	2.06
x	Paid-up equity share capital *(Face Value of the Share Rs. 10/each)	310.07	310.07	310.07	310.07	310.07	310.07
XI			(41)				(9.34)
	Earnings per share (Face Value of the Share Rs. 10/- each) (not						
CII	annualised):		-				
	(a) Basic	0.10	(0.03)	(0.61)	0.07	(0.80)	0.07
	(b) Diluted	0.10	(0.03)	(0.61)	0.07	(0.80)	0.01
ш	Debt Equity Ratio						
KIV	Debt Service Coverage Ratio						
XV	Interest Service Coverage Ratio						

Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting concluded on 12-11-2018
- 2 The Board has not recommended any interim dividend during this Quarter/Half Year ended 30th September, 2018.
- 3 There were no investor complaints known to the Company outstanding at the beginning and at the end of the Half Year ended on 30th September, 2018.
- As the Company is engaged in a single segment i.e. Financial Activities/ Services, the disclosure requirement of Accounting Standard (AS-17) i.e Segment Reporting specified under Section 133 of the Act read with rule 7 of the Companies (Accounts) Rules, 2014 and the Companies (Accounting Standards) Amendment Rules, 2016 are not applicable.
- The Company is engaged in the business of Non Deposit accepting NBFC hence IND-AS were not applicable on the Company for the Financial Year 2018-2019.
- The Financial results have been prepared in accordance with the Companies (AS) Rules 2006 as prescribed in Schedule III of Companies Act 2013 Figures for the previous year / periods have been regrouped wherever necessary to correspond with the figure of current year/periods.
- Dicksoure of Debt Service Coverage Ratio and Interest Service Coverage Ratio is not mandatory for NBFCs registered with RBI as exempted under Regulation 54(2) of SEBI (LODR), 2015. Hence, the same has not been disclosed by virtue of such exemption.

By order of the Board

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

Place: New Delhi Date: 12.11.2018

Apoorve Bansal Managing Director DIN:08052540

R/o:A-708, Unesco Apartment 55 I.P. Extension, Patpargani Shakarpur, East Delhi-1100092

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

CIN - L65100DL1993PLC053936

Email: fmecinternational@gmail.com, Website : fmecinternational.com, Phone: 011-43680407 Registered Office: IInd Floor, Central Bank Building 13-B, Netaji Subhash Marg, Daryaganj-110002

Standalone and Consolidated Statement of Assets and Liabilities

(In Lacs)

	Particulars		Standa	lone	Consolidated		
			As at (Half Year ended)	As at (Year ended)	As at (Half Year ended)	As at (Year ended)	
			30/09/2018	31/03/2018	30/09/2018	31/03/2018	
A	EQUITY	AND LIABILITIES					
1	Shareho	lders' funds					
	(a)	Share Capital	310.07	310.07	310.07	310.07	
	(b)	Reserves and Surplus	8.74	6.61	8.74	(9.34)	
	(c)	Money received against share warrants					
		Sub-total-Shareholders' funds	318.81	316.68	318.81	300.73	
2	Share ap	oplication money pending allotment			-		
3	Minorit	y Interest	-		-	26.58	
4	Non-cur	rent liabilities					
	(a)	Long-term borrowings	-				
	(b)	Deferred tax liabilities (net)	-	0.03	-	0.03	
	(c)	Other long -term liabilities					
	(d)	Long-term provisions	-				
		Sub-total-Non-current liabilities	-	0.03	-	0.03	
5	Current	liabilities					
	(a)	Short-term borrowings	1,486.71		1,486.71		
	(b)	Trade payables					
		Outstanding due of micro enterprises and small enterprises	ė:				
		outstanding due of creditors other than micro enterprises and small enterprises	0.5	F			
	(c)	Other current liabilities	7.51	10.19	7.51	11.26	
	(d)	Short-term provisions		1.26		1.26	
		Sub-total-Current liabilities	1,494.22	11.45	1,494.22	12.52	
		TOTAL - EQUITY AND LIABILITIES	1,813.03	328.17	1,813.03	339.86	
В	ASSETS						
1	Non-cur	rent assets					
	(a)	Fixed assets					
	107	(i) Tangible- Property, Plant & Equipment	1.39	1.89	1.39	1.89	
		(ii) Intangible Assets					
		(iii) Capital Work in progress					
		(iv) Intangible assets under development					
	(b)	Goodwill on Consolidation					
	(c)	Non-current investments	82.65	82.65	82.65	50.53	
	(d)	Deferred tax assets (net)				0.68	
	(e)	Long-term loans and advances	1,697.61	218.94	1,697.61	259.28	
	(f)	Other non-current assets					
		Sub-total- Non-current assets	1,781.65	303.48	1,781.65	312.38	
2	Current	assets					
	(a)	Current investments					
	(b)	Inventories					
	(c)	Trade receivables				0.02	
	(d)	Cash and cash equivalents	13.50	6.42	13.50	9.19	
	(e)	Short-term loans and advances	15.00	15.00	15.00	15.00	
	(f)	Other current assets	2.87	3.27	2.87	3.27	
		Sub-total- Current assets	31.38	24.69	31.38	27.48	
		TOTAL - ASSETS	1,813.03	328.17	1,813.03	339.86	

By order of the Board F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

Apoorve Bansal Managing Director DIN:08052540

DIN:08052540 R/o:A-708, Unesco Apartment 55 I.P. Extension, Patpargani Shakarpur,East Delhi-1100092

Place: New Delhi Date: 12.11.2018

Sanjay K Singhal & Co

Chartered Accountants



To. The Board of Directors F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

- 1. We have reviewed the accompanying statement of Standalone Un-audited Financial Results ('the Statement") of F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED ("the Company") for the Quarter and Half Year ended 30th September, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants 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 thus provides less assurance than an audit We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results for the Quarter and Half Year ended on 30th September, 2018 has not been prepared in accordance with applicable accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay K Singhal & Co

Chartered Accountants

FRN: 0248071

(Sanjay Kumar Singhal)

Partner

M. No: 503475 Place: Delhi

Date: 12/11/2018

Sanjay K Singhal & Co

Chartered Accountants

To.

The Board of Directors

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

- 1. We have reviewed the accompanying statement of Consolidated Un-audited Financial Results ('the Statement') of F MEC International Financial Services Limited ("the Holding Company) and YDS Securities Private Limited ("its subsidiary Company") together referred as "the Group" for the Quarter and Half year ended on 30th September, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Holding Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants 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 Holding Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results for the Quarter and Half Year ended 30th September, 2018 has not been prepared in accordance with applicable accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sanjay K Singhal & Co

Chartered Accountants

FRN: 024807N

(Sanjay Kumar Singhal)

Partner

M. No: 503475 Place: Delhi Date: 12/11/2018



CIN: L65180DL1993PLG053930

F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED

CIN: L74899DL1993PLC053936 Website: www.fmecinternational.com

Email: fmecinternational@gmail.com

Tel: 011-43680407

TO WHOMSOEVER IT MAY CONCERN

I, Manoj Kumar, Chief Financial Officer of F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED, do hereby declare that the Un-audited Quarterly Financial Results (both Standalone & Consolidated) for the Quarter and Half Year ended 30th September, 2018 pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015 are true and correct to the best of my knowledge and understanding.

I, hereby further certify that the Financial Results do not contain:

- 1. Any false or misleading statement or figures, and
- Do not omit any material fact which may make the statements or figures contained therein misleading.

For F MEC INTERNATIONAL FINANCIAL SERVICES LIMITED



MANOJ KUMAR

(CHIEF FINANCIAL OFFICER)

PAN: AGOPT3174G

Date: 12.11.2018

Place: New Delhi