

General information about company	
Scrip code	531176
NSE Symbol	
MSEI Symbol	
ISIN*	INE186C01023
Name of company	MEFCOM CAPITAL MARKETS LTD
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	10-02-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-02-2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	10-02-2023 04:00
End date and time of board meeting	10-02-2023 04:35
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2022	01-04-2022
B	Date of end of reporting period	31-12-2022	31-12-2022
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	2450.38	5692.28
	Other income	15.07	34.59
	Total income	2465.45	5726.87
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	2652.75	5913.861
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-212.69	7.99
(d)	Employee benefit expense	11.73	33.413
(e)	Finance costs	22.19	59.915
(f)	Depreciation, depletion and amortisation expense	2.68	7.355
(f)	Other Expenses		
1	Rent	4.767	14.301
2	Electricity Charges	1.052	3.461
3	STT and Other charges	5.96	14.018
4	Brokerage Charges	3.274	7.617
5	GST on Share Trading	0.739	1.615
6	Travelling and Conveyance	4.002	13.329
7	Fees and Subscription	3.128	7.765
8	Professional Charges	2.786	7.081
9	Business Promotion Expenses	0.597	2.438
10	Others	7.206	12.677
	Total other expenses	33.511	84.302
	Total expenses	2510.171	6106.836

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-44.721	-379.966
4	Exceptional items	0	0
5	Total profit before tax	-44.721	-379.966
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-44.721	-379.966
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-44.721	-379.966
22	Other comprehensive income net of taxes	85.887	48.062

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	41.166	-331.904
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	-43.11	-365.18
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-1.62	-14.79
26	Details of equity share capital		
	Paid-up equity share capital	9.14	9.14
	Face value of equity share capital	2	2
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.09	-0.8
	Diluted earnings (loss) per share from continuing operations	-0.09	-0.8
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.09	-0.8
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.09	-0.8
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Date of end of reporting period		31-12-2022	31-12-2022
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Trading in shares and securities	2457.47	5716.056
2	Merchant Banking services	0	0.5
	Total Segment Revenue	2457.47	5716.556
	Less: Inter segment revenue		
	Revenue from operations	2457.47	5716.556
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Trading in shares and securities	17.41	-205.794
2	Merchant Banking services	0	0.5
	Total Profit before tax	17.41	-205.294
	i. Finance cost	22.189	59.915
	ii. Other Unallocable Expenditure net off Unallocable income	39.936	114.757
	Profit before tax	-44.715	-379.966
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Trading in shares and securities	2358.03	2358.03
2	Merchant Banking services	4.5	4.5
	Total Segment Asset	2362.53	2362.53
	Un-allocable Assets	312.45	312.45
	Net Segment Asset	2674.98	2674.98
4	Segment Liabilities		
	Segment Liabilities		
1	Trading in shares and securities	940.67	940.67
2	Merchant Banking services	0	0
	Total Segment Liabilities	940.67	940.67
	Un-allocable Liabilities	152.07	152.07
	Net Segment Liabilities	1092.74	1092.74
	Disclosure of notes on segments		

