

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	Standalone
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	Standalone	Standalone
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	2244.624	5141.4
	Other income	13.606	32.141
	Total income	2258.23	5173.541
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	2492.54	5431.75
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-250.641	-67.369
(d)	Employee benefit expense	7.24	20.544
(e)	Finance costs	22.181	59.881
(f)	Depreciation, depletion and amortisation expense	2.595	7.118
(f)	Other Expenses		
1	Rent	2.613	7.839
2	Electricity Charges	0.577	1.897
3	STT and Other charges	5.305	12.048
4	Brokerage paid	3.274	7.617
5	GST on Share Trading	0.739	1.615
6	Travelling and Conveyance	3.864	13.175
7	Fees and Subscription	2.878	6.424
8	Professional charges	2.056	5.451
9	Business Promotion Expenses	0.597	2.404
10	Others	3.091	6.14
	Total other expenses	24.994	64.61
	Total expenses	2298.909	5516.534

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.		
3	Total profit before exceptional items and tax	-40.679	-342.993
4	Exceptional items	0	0
5	Total profit before tax	-40.679	-342.993
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	-40.679	-342.993
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	-40.679	-342.993

Financial Results – Ind-AS			
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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to Profit or loss	85.88731	48.06172
	Total Amount of items that will not be reclassified to profit and loss	85.88731	48.06172
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	85.88731	48.06172

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	45.208	-294.931
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	91.402	91.402
	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	-0.75
	Diluted earnings (loss) per share from continuing operations	-0.09	-0.75
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	-0.75
	Diluted earnings (loss) per share from continuing and discontinued operations		

Format for Reporting Segmenet 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)	
Date of start of reporting period	01-10-2022	01-04-2022	
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	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Trading in shares and securities	2244.624	5140.9
2	Merchant banking services	0	0.5
	Total Segment Revenue	2244.624	5141.4
	Less: Inter segment revenue		
	Revenue from operations	2244.624	5141.4
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Trading in shares and securities	10.612	-204.225
2	Merchant banking services	0	0.5
	Total Profit before tax	10.612	-203.725
	i. Finance cost	22.181	59.881
	ii. Other Unallocable Expenditure net off Unallocable income	29.11	79.386
	Profit before tax	-40.679	-342.992
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Trading in shares and securities	2654.686	2654.686
2	Merchant banking services	4.5	4.5
	Total Segment Asset	2659.186	2659.186
	Un-allocable Assets	86.419	86.419
	Net Segment Asset	2745.605	2745.605
4 Segment Liabilities			
Segment Liabilities			
1	Trading in shares and securities	924.243	924.243
2	Merchant banking services	0	0
	Total Segment Liabilities	924.243	924.243
	Un-allocable Liabilities	132.38356	132.38356
	Net Segment Liabilities	1056.62656	1056.62656
Disclosure of notes on segments			

