

PART I: Statement of Consolidated Unaudited Financial Results for the Quarter ended 30-Jun-2015

in ₹ lacs

Sl No	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in previous year	Previous Year ended
		30-Jun-2015 (Unaudited)	31-Mar-2015 (Audited) (Refer Note-2)	30-Jun-2014 (Unaudited)	31-Mar-2015 (Audited)
1.	Income from operations				
a)	Net sales/income from operations	6,035	5,494	5,019	22,387
b)	Other operating Income	-	-	-	-
	Total Income from operations (net)	6,035	5,494	5,019	22,387
2.	Expenses				
a)	Cost of materials consumed	-	-	-	-
b)	Purchases of stock-in-trade	-	-	-	-
c)	Changes in inventories of work-in-process (Increase)/Decrease	-	-	-	-
d)	Employee benefit expense	2,736	2,410	2,311	9,407
e)	Depreciation and amortization expense	108	116	161	545
f)	Foreign Exchange (Gain)/Loss	(208)	(117)	(278)	(632)
g)	Other expenses	1,206	1,234	1,030	4,943
	Total expenses	3,842	3,643	3,224	14,263
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2,193	1,851	1,795	8,124
4.	Other income	33	62	114	443
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	2,226	1,913	1,909	8,567
6.	Finance costs	2	25	2	29
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	2,224	1,888	1,907	8,538
8.	Exceptional items	-	-	772	772
9.	Profit/(Loss) from ordinary activities before tax (7±8)	2,224	1,888	2,679	9,310
10.	Tax expense	786	622	934	3,166
11.	Net Profit/(Loss) from ordinary activities after tax (9±10)	1,438	1,266	1,745	6,144
12.	Extraordinary items (net of tax expense)	-	-	-	-
13.	Net Profit/(Loss) for the period (11±12)	1,438	1,266	1,745	6,144
14.	Paid-Up equity share capital (Face Value - Rs 10 per Equity Share)	1,862	1,862	1,682	1,862
15.	Reserves excluding Revaluation Reserve as per the balance sheet	-	-	-	23,749
16.	i Earnings per share (before extraordinary items) (not annualised):				
	(a) Basic	7.73	7.41	10.37	36.38
	(b) Diluted	7.73	7.41	10.37	36.38
	ii Earnings per share (after extraordinary items) (not annualised):				
	(a) Basic	7.73	7.41	10.37	36.38
	(b) Diluted	7.73	7.41	10.37	36.38

PART II: Select information for Quarter ended 30-Jun-2015

A Particulars of Shareholding					
1	Public shareholding:				
	- Number of shares	59,99,930	59,99,930	42,05,672	59,99,930
	- Percentage of share holding	32.23%	32.23%	25.00%	32.23%
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of share capital of the company)	-	-	-	-
b)	Non-encumbered				
	- Number of shares	1,26,16,996	1,26,16,996	1,26,16,996	1,26,16,996
	- Percentage of shares (as a % of the total shareholding of promoter and promoter Group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of share capital of the company)	67.77%	67.77%	75.00%	67.77%

Particulars		3 months ended 30-Jun-2015
B	Investor Complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:

- The Financial Results were reviewed by the Audit Committee and upon their recommendation, approved by the Board of Directors at their meeting on 20-Jul-2015. The Statutory Auditors have carried out a Limited Review of the above consolidated financial results of MPS Limited (Group).
- The figures for the three months ended 31-Mar-2015, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to preceding quarter of the relevant financial year.
- The Group operates in a single segment, "the business of providing publishing solutions viz., typesetting and data digitization services".
- The Company has declared an Interim dividend of Rs. 7 per fully paid up equity share of Rs. 10 each to the shareholder. The record date for this purpose would be 31-Jul-2015.
- The entire proceeds of Rs. 147.80 crores from Qualified Institutional Placement ('QIP') (net of issue expenses) raised during the quarter ended 31-Mar-2015, pending utilisation for the objects of QIP - growth opportunities such as acquisitions, strategic initiatives, general corporate purposes and any other purposes as may be permissible under applicable law, remains invested in high quality interest/dividend bearing liquid instruments, including money market mutual funds.
- The standalone results are available on the Company's website www.adi-mps.com. The particulars in respect of standalone results are as under:

Particulars (Standalone)	Three months ended 30-Jun-2015	Preceding three months ended 31-Mar-2015	Corresponding three months ended in previous year 30-Jun-2014	Previous Year ended 31-Mar-2015
Net Sales	5,172	4,816	4,522	20,317
Profit before exceptional item and tax	2,155	1,734	1,716	8,103
Exceptional Items	-	-	772	772
Profit/(Loss) before tax	2,155	1,734	2,488	8,875
Tax Expense	753	567	861	3,005
Net Profit/(Loss)	1,402	1,167	1,627	5,870

- Figures for the previous period(s)/years have been regrouped/recast where necessary.

Place: Chennai
Dated : 20-Jul-2015



By Order of the Board of Directors
Rahul Arora

Rahul Arora

Chief Executive Officer and Whole Time Director