

MVL Limited
Regd. Office : B-86/1, Okhla Industrial Area, Phase - II, New Delhi - 110 020

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2009

S.No.	Particulars	Quarter Ended	Corresponding	Half Year Ended	Corresponding	Audited figures	CONSOLIDATED		
		30.06.2009	Quarter Ended 30.06.2008	30.06.2009	Half Year Ended 30.06.2008	for the year ended	Quarter Ended 30.06.2009	Corresponding Quarter Ended 30.06.2008	Half Year Ended 30.06.2009
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	31.12.2008	(Un-audited)	(Un-audited)	(Un-audited)
1	a) Net Sales/Income from operations	5,547.50	5,376.57	8,125.51	6,126.02	12,026.24	5,547.50	5,376.57	8,125.51
	b) Other Operating Income	0.33	1.28	1.73	1.28	12.67	0.33	1.28	1.73
	TOTAL INCOME	5,547.83	5,377.85	8,127.24	6,127.30	12,038.91	5,547.83	5,377.85	8,127.24
2	Expenditure								
	a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-	-	-
	b) Project Development Cost (Net)	4,226.05	3,812.61	6,148.84	4,353.18	9,448.44	4,226.05	3,812.61	6,148.84
	c) Purchase of traded goods	-	-	-	-	-	-	-	-
	d) Employees cost	49.81	44.54	102.34	95.64	212.60	49.81	44.54	102.34
	e) Depreciation	6.30	5.01	12.11	9.85	21.74	6.30	5.01	12.11
	f) Other expenditure	185.84	94.16	306.31	201.20	484.44	185.84	94.16	306.31
	g) Total	4,468.00	3,956.32	6,569.60	4,659.87	10,167.22	4,468.00	3,956.32	6,569.60
3	Profit from Operations before Other Income, Interest and Exceptional Items	1,079.83	1,421.53	1,557.64	1,467.43	1,871.69	1,079.83	1,421.53	1,557.64
4	Other Income	-	-	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items	1,079.83	1,421.53	1,557.64	1,467.43	1,871.69	1,079.83	1,421.53	1,557.64
6	Interest	29.15	9.99	50.21	45.78	166.00	29.15	9.99	50.21
7	Profit after Interest but before Exceptional Items	1,050.68	1,411.54	1,507.43	1,421.65	1,705.69	1,050.68	1,411.54	1,507.43
8	Exceptional Items	-	-	-	-	466.43	-	-	-
9	Profit/ Loss from Ordinary Activities before tax	1,050.68	1,411.54	1,507.43	1,421.65	1,239.26	1,050.68	1,411.54	1,507.43
10	Tax Expense	241.40	172.00	392.83	175.00	336.49	241.40	172.00	392.83
11	Net Profit / Loss from Ordinary Activities after tax	809.28	1,239.54	1,114.60	1,246.65	902.77	809.28	1,239.54	1,114.60
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-	-	-
13	Net Profit / Loss for the period	809.28	1,239.54	1,114.60	1,246.65	902.77	809.28	1,239.54	1,114.60
14	Paid-up equity share capital (Face value Rs. 10/-)	5,333.04	5,276.46	5,333.04	5,276.46	5,276.46	5,333.04	5,276.46	5,333.04
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	3,731.19	-	-	-
16	Earning Per Share (EPS)								
	Before Extraordinary Items								
	-Basic	1.52	2.35	2.09	2.40	2.59	1.12	2.35	2.09
	-Diluted	1.53	2.35	2.11	2.40	2.59	1.13	2.35	2.11
	After Extraordinary Items								
	-Basic	1.52	3.35	2.09	2.40	1.71	1.12	3.35	2.09
	-Diluted	1.53	2.35	2.11	2.40	1.71	1.13	2.35	2.11
17	Public Shareholding								
	- Number of shares	17,217,314	16,651,915	17,217,314	16,651,915	16,651,875	17,217,314	16,651,915	17,217,314
	- Percentage of shareholding	32.28	31.56	32.28	31.56	31.56	32.28	31.56	32.28
18	Promoters and Promoter Group Shareholding								
	a) Pledged/ Encumbered								
	-Number of Shares	6,195,384	-	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	17.16%	-	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total share capital of the Company)	11.62%	-	-	-	-	-	-	-
	b) Non - encumbered								
	-Number of Shares	29,917,690	-	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	82.84%	-	-	-	-	-	-	-
	-Percentage of Shares (as a % of the total share capital of the Company)	56.10%	-	-	-	-	-	-	-

Notes:-

- 1 Unaudited Financial Results (Provisional) of the Company for the quarter ended 30.06.2009, as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 31.07.2009, subject to Limited Review by the Statutory Auditors.
- 2 On 30.06.2009, the Company has allotted 5,65,739 equity shares of Rs. 10/- each to M/s HT Media Limited on conversion of Zero Coupon Unsecured Fully Convertible Debentures at conversion price of Rs. 88.38/- per share.
- 3 There was no complaint from any shareholder pending at the beginning of the last quarter. During the quarter one complaint was received and resolved.
- 4 The Consolidated Results include the financial figures of MVL Developers Limited, which is Wholly Owned Subsidiary of MVL Limited.
- 5 The financial year of the Company ends on 31st December every year.
- 6 Previous period figures have been regrouped/rearranged wherever necessary to facilitate comparision

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Place : New Delhi
Date : 31st July, 2009

(Rs. In Lacs)

Corresponding Half Year Ended 30.06.2008 (Un-audited)	Audited figures for the year ended 31.12.2008
6,126.02	12,026.24
1.28	12.67
6,127.30	12,038.91
-	-
4,353.18	9,448.44
-	-
95.64	212.60
9.85	21.74
201.20	484.44
4,659.87	10,167.22
1,467.43	1,871.69
-	-
1,467.43	1,871.69
45.78	166.00
1,421.65	1,705.69
-	466.43
1,421.65	1,239.26
175.00	336.49
1,246.65	902.77
-	-
1,246.65	902.77
5,276.46	5,276.46
-	3,731.19
2.40	2.59
2.40	2.59
2.40	1.71
2.40	1.71
16,651,915	16,651,875
31.56	31.56
-	-
-	-
-	-
-	-
-	-
-	-

if of the Board of Directors
For MVL Limited
Sd/-
Praveen Kumar
Whole Time Director