

**MATHER AND PLATT FIRE SYSTEMS LIMITED**  
 Regd. Office: Mumbai-Pune Road, Chinchwad (E), Pune-411019  
**UNAUDITED FINANCIAL RESULTS**  
 FOR THE QUARTER AND SIX MONTHS ENDED 30 JUNE 2011



(Rs. in Million)

Sr. No.	Particulars	Quarter Ended		Six Months Ended		Year Ended
		30 June 2011	30 June 2010	30 June 2011	30 June 2010	31 December 2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net sales / Income from operations	-	-	-	-	-
	(b) Other Operating Income	-	10.00	0.35	10.15	10.38
	<b>Total income from Operations</b>	-	<b>10.00</b>	<b>0.35</b>	<b>10.15</b>	<b>10.38</b>
2	<b>Expenditure:</b>					
	a. (Increase) / Decrease in Stock in Trade and Work in progress	-	-	-	-	-
	b. Consumption of raw materials	-	-	-	-	-
	c. Purchase of Traded goods	-	-	-	-	-
	d. Employees cost	-	-	-	-	-
	e. Depreciation	-	-	-	-	-
	f. Provision for doubtful debts	-	-	-	-	-
	g. Other Expenditure	#NAME?	1.62	#NAME?	1.98	2.82
	<b>Total Expenditure</b>	#NAME?	<b>1.62</b>	#NAME?	<b>1.98</b>	<b>2.82</b>
3	<b>Profit/(loss) from Operations before Other Income, Interest and Exceptional items (1-2)</b>	#NAME?	<b>8.38</b>	#NAME?	<b>8.17</b>	<b>7.56</b>
4		-	-	-	-	-
5	<b>Profit/(loss) before Interest and Exceptional items (3+4)</b>	#NAME?	<b>8.38</b>	#NAME?	<b>8.17</b>	<b>7.56</b>
6	Interest	-	-	0.01	0.12	0.13
7	<b>Profit / (loss) after Interest but before Exceptional items (5-6)</b>	#NAME?	<b>8.38</b>	#NAME?	<b>8.05</b>	<b>7.43</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit / (loss) from Ordinary Activities before tax ( 7+8)</b>	#NAME?	<b>8.38</b>	#NAME?	<b>8.05</b>	<b>7.43</b>
10	a. Tax expense	-	-	-	-	1.44
	b. Excess provision of income tax for earlier years written back	-	-	-	-	-
11	<b>Net Profit / (loss) from Ordinary Activities after tax ( 9- 10)</b>	#NAME?	<b>8.38</b>	#NAME?	<b>8.05</b>	<b>5.99</b>
12	Extraordinary Items (net of tax expenses Rs. Nil)	-	-	-	-	-
13	<b>Net Profit / (loss) for the year (11-12)</b>	#NAME?	<b>8.38</b>	#NAME?	<b>8.05</b>	<b>5.99</b>
14	Paid up Equity share capital (Face Value Rs. 10 per share)	3,402,647	3,402,647	3,402,647	3,402,647	3,402,647
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16	<b>Basic and Diluted Earning Per Share (EPS)</b>	#NAME?	<b>2.46</b>	#NAME?	<b>2.37</b>	<b>1.76</b>
17	<b>Public Shareholding</b>					
	- Number of shares	1,514,950	1,514,950	1,514,950	1,514,950	1,514,950
	- Percentage of shareholding	#NAME?	<b>44.52%</b>	<b>44.52%</b>	<b>44.52%</b>	#NAME?
18	<b>Promoters and Promoter group Shareholding</b>					
	a) Pledged/Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	1,887,697	1,887,697	1,887,697	1,887,697	1,887,697
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	55.48%	55.48%	55.48%	55.48%	55.48%

For and on behalf of the Board of Directors

**Gilbert Faul**  
Director

Place: Pune  
Date: 30 July 2011



**MATHER AND PLATT FIRE SYSTEMS LIMITED**  
Regd. Office: Mumbai-Pune Road, Chinchwad (E), Pune-411019

**Notes**

1. **UNAUDITED STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 30 JUNE 2011**

	(Rs in Millions)	
Particulars	As at 30 June 2011 (Unaudited)	As at 30 June 2010 (Unaudited)
<b>SHAREHOLDERS' FUNDS :</b>		
(a) Capital	34.03	34.03
<b>TOTAL</b>	<b>34.03</b>	<b>34.03</b>
<b>FIXED ASSETS</b>	0.00	0.00
<b>INVESTMENTS</b>	0.02	0.02
<b>CURRENT ASSETS, LOANS AND ADVANCES :</b>		
(a) Inventories	-	-
(b) Sundry debtors	0.27	0.47
(c) Cash and bank balances	#NAME?	0.87
(d) Loans and advances	#NAME?	0.46
Less: Current liabilities and provisions:		
(a) Current liabilities	(32.06)	(31.17)
(b) Provisions	(1.45)	-
<b>PROFIT AND LOSS ACCOUNT</b>	#NAME?	63.39
<b>TOTAL</b>	<b>#NAME?</b>	<b>34.03</b>

2. Previous year's figures have been regrouped wherever necessary to conform to current year's classification
3. The Company is of the view, that it is primarily engaged in the business of design, development, installation and servicing of Fire Security Systems which is a single business segment in accordance with Accounting Standard - 17 "Segment Reporting" notified pursuant to the Companies (Accounting Standard) Rules, 2006
4. Number of Investor Complainants - (a) pending at the beginning of quarter - Nil (b) received during the quarter - 1 (c) attended during the quarter - 1 (d) pending at the end quarter - Nil
5. The above financial results were reviewed by the Audit Committee and approved by the board at its meeting held on 30 July 2011

**For and on behalf of the Board of Directors**

Place: Pune  
Date: 30 July 2011

**Gilbert Faul**  
**Director**