General information about company		
Scrip code	526251	
NSE Symbol		
MSEI Symbol		
ISIN*	INE033E01015	
Name of company	MID EAST PORTFOLIO MANAGEMENT LTD	
Type of company		
Class of security	Equity	
Date of start of financial year	01-04-2018	
Date of end of financial year	31-03-2019	
Date of board meeting when results were approved	31-01-2019	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-01-2019	
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	Single segment	
Description of single segment	FINANCIAL INVESTMENTS	
Start date and time of board meeting	31-01-2019 11:00	
End date and time of board meeting	31-01-2019 11:30	
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)
Α	Date of start of reporting period	01-10-2018	01-04-2018
В	Date of end of reporting period	31-12-2018	31-12-2018
С	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 Con months ended, in such case zero shall be inserted in th	solidated Results, if the compa e said column.	any has no figures for 3 months / 6
1	Income		
	Revenue from operations	0	0.06
	Other income	0	0
	Total income	0	0.06
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.872	2.375
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	Other Expenses		
1	Demat AMC, Demat Service Charges & E-Voting Charges	0.147	0.492
2	Advertisement Charges	0.091	0.247
3	Telephone Charges	0.003	0.048
4	Listing Expenses	0.625	1.875
5	Legal & Professional Charges	0.051	0.223
6	Printing & Stationary Charges	0.001	0.146
7	Others	0.001	0.214
10			
	Total other expenses	0.919	3.245
	Total expenses	1.791	5.62



	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	01-10-2018	01-04-2018	
В	Date of end of reporting period	31-12-2018	31-12-2018	
С	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.			
3	Total profit before exceptional items and tax	-1.791	-5.56	
4	Exceptional items	0	0	
5	Total profit before tax	-1.791	-5.56	
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	-1.791	-5.56	
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	-1.791	-5.56	



	Financial Results – Ind-AS			
	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-10-2018	01-04-2018	
В	Date of end of reporting period	31-12-2018	31-12-2018	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
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			
	Total Amount of items that will not be reclassified to profit and loss			
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	0	0	



	Financial Resu	lts – 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	01-10-2018	01-04-2018	
В	Date of end of reporting period	31-12-2018	31-12-2018	
С	Whether results are audited or unaudited	Unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	· · · · · · · · · · · · · · · · · · ·			
23	Total Comprehensive Income for the period	-1.791	-5.56	
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	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	6 Details of equity share capital			
	Paid-up equity share capital	295.73	295.73	
	Face value of equity share capital	10	10	
27	7 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	-0.06	-0.19	
	Diluted earnings (loss) per share from continuing operations	-0.06	-0.19	
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	-0.06	-0.19	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.06	-0.19	
30	Debt equity ratio	0	0	
31	Debt service coverage ratio	0	0	
32	Interest service coverage ratio	0	0	
33	Disclosure of notes on financial 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	01-10-2018	01-04-2018	
	Date of end of reporting period	31-12-2018	31-12-2018	
	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)			
	Total Segment Revenue			
	Less: Inter segment revenue			
	Revenue from operations			
2	Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment				
	Total Profit before tax			
	i. Finance cost			
	ii. Other Unallocable Expenditure net off Unallocable income			
	Profit before tax			
3	(Segment Asset - Segment Liabilities)			
	Segment Asset			
	Total Segment Asset			
	Un-allocable Assets			
	Net Segment Asset			
4	Segment Liabilities			
Segment Liabilities				
	Total Segment Liabilities			
	Un-allocable Liabilities			
	Net Segment Liabilities			
_	Disclosure of notes on segments		•	



