Consuel information about company		
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	13-08-2018	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-08-2018	
Description of presentation currency	INR	
Level of rounding used in financial results	Lakhs	
Reporting Quarter	First 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	13-08-2018 11:00	
End date and time of board meeting	13-08-2018 11:30	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	



	Financia	l 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	01-04-2018	01-04-2018
В	Date of end of reporting period	30-06-2018	30-06-2018
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.		
1	Income		
	Revenue from operations	0.06	0.06
	Other income	0	0
	Total income	0.06	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	0.752	0.752
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
<b>(f)</b>	Other Expenses		
1	Demat AMC, Demat Service Charges & E-Voting Charges	0.07	0.07
2	Advertisement Charges	0.049	0.049
3	Telephone Charges	0.016	0.016
4	Listing Expenses	0.625	0.625
5	Others	0.021	0.021
10			
	Total other expenses	0.781	0.781
	Total expenses	1.533	1.533



	Financial Results	s – 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	01-04-2018	01-04-2018
В	Date of end of reporting period	30-06-2018	30-06-2018
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	-1.473	-1.473
4	Exceptional items	0	0
5	Total profit before tax	-1.473	-1.473
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	-1.473	-1.473
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	-1.473	-1.473



	Financ	rial Results – Ind-AS	
	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Α	Date of start of reporting period	01-04-2018	01-04-2018
В	Date of end of reporting period	30-06-2018	30-06-2018
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	ılts – 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	01-04-2018	01-04-2018
В	Date of end of reporting period	30-06-2018	30-06-2018
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.		
23	Total Comprehensive Income for the period	-1.473	-1.473
24	Total profit or loss, attributable to		1
	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	6 Details of equity share capital		
	Paid-up equity share capital	295.73	295.73
	Face value of equity share capital	10	10
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	-0.05	-0.05
	Diluted earnings (loss) per share from continuing operations	-0.05	-0.05
ii			
	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	-0.05	-0.05
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.05	-0.05
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	01-04-2018	01-04-2018	
Date of end of reporting period	30-06-2018	30-06-2018	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
Segment Revenue (Income)			
(net sale/income from each segment should be disclo	osed)		
Total Segment Revenue			
Less: Inter segment revenue			
Revenue from operations			
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			
(Segment Asset - Segment Liabilities)			
Segment Asset			
Total Segment Asset			
Un-allocable Assets			
Net Segment Asset			
Segment Liabilities			
Segment Liabilities			
Total Segment Liabilities			
Un-allocable Liabilities			
Net Segment Liabilities			
Disclosure of notes on segments			





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