

General information about company	
Scrip code	522036
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	MIVEN MACHINE TOOLS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	12-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Machine Tools
Start date and time of board meeting	12-11-2019 10:30
End date and time of board meeting	12-11-2019 17:55
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)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	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	224.71	365.51
	Other income	0.32	321.63
	Total income	225.03	687.14
2	Expenses		
(a)	Cost of materials consumed	124.25	201.52
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	39.73	91.32
(d)	Employee benefit expense	22.09	44.18
(e)	Finance costs	31.43	66.85
(f)	Depreciation, depletion and amortisation expense	2.76	5.5
(f)	Other Expenses		
1	Operating expense	16.12	38.42
10			
	Total other expenses	16.12	38.42
	Total expenses	236.38	447.79

Financial Results – Ind-AS			
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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	-11.35	239.35
4	Exceptional items	0	0
5	Total profit before tax	-11.35	239.35
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	-11.35	239.35
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	-11.35	239.35

Financial Results – Ind-AS			
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Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurements of the defined benefits plans	0.23	0.46
	Total Amount of items that will not be reclassified to profit and loss	0.23	0.46
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	0.23	0.46

Financial Results – Ind-AS			
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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	-11.12	239.81
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	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	Details of equity share capital		
	Paid-up equity share capital	300.35	300.35
	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	-0.37	7.98
	Diluted earnings (loss) per share from continuing operations	-0.37	7.98
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	-0.37	7.98
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.37	7.98
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>The above results have been prepared in accordance with Indian Accounting standards ("Ind As") notified under section 133 of the companies Act' 2013' read together with the Companies (Indian Accounting Standards) Rules' 2015 (as amended)'</p> <p>2 The unaudited financial .esurts of the company for the quarter ended and half year ended september 30, 2018 have been subject to limited review by its statutory auditors.</p> <p>3 Figures of the previous periods are re-crassified/rearranged / re-9rouped, wherever necessary, to correspond with the current period's classification /disclosure.</p> <p>In view of brought forwad losses, income tax liability on profits for the half year does not arise. Further, the company has got net deferred tax assets in the form unabsorbed losses and deprecation, However, the same is not recognized in the absence of reasonable cartainty in future profits'</p> <p>6 The company is enagaed in the business of Metal cutting, Grinding and Ancillary machines which is single reportable seqment in accordance with lnd AS ,,operating segments.,, All sales and assets are in India. The compJny has no single measure customers during the reporting periods'</p> <p>7 The above resurts were reviewed and recommended by the Audit committee on 12th November, zo19 and subsequently approved by the Board of Directors at their meeting hled on the same date.</p>

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	30.32
Capital work-in-progress	
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0.5
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	9.81
Total non-current financial assets	10.31
Deferred tax assets (net)	13.15
Other non-current assets	
Total non-current assets	53.78
2 Current assets	
Inventories	385.1
Current financial asset	
Current investments	0
Trade receivables, current	185.43
Cash and cash equivalents	2.04
Bank balance other than cash and cash equivalents	11.84
Loans, current	0
Other current financial assets	3.46
Total current financial assets	202.77
Current tax assets (net)	
Other current assets	27.95
Total current assets	615.82

Statement of Asset and Liabilities		
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	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	669.6
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	300.35
	Other equity	-1558.96
	Total equity attributable to owners of parent	-1258.61
	Non controlling interest	
	Total equity	-1258.61
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	752.04
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	752.04
	Provisions, non-current	27.9
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	779.94
Current liabilities		
Current financial liabilities		
	Borrowings, current	292.48
	Trade payables, current	592.35
	Other current financial liabilities	0.45
	Total current financial liabilities	885.28
	Other current liabilities	262.99
	Provisions, current	0
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	1148.27
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	1928.21
	Total equity and liabilities	669.6
Disclosure of notes on assets and liabilities		Textual Information(1)

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Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
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Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or 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		

