

SHREE MAHAGANGA SUGAR MILLS LIMITED

(Formerly known as "Eltrol Limited")

Registered Office : 14/108, Motilal Nagar No.3, M.G. Road, Goregaon (West) Mumbai-400090

PART 1

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th Sept. 2013

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended on			Half year ended on		Year Ended on
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	31.09.2012 (Audited)	30.09.2013 (Unaudited)	30.09.2012 (Audited)	31.03.2013 (Audited)
1 (a)	Net Sales/ Income from Operations	-	-	-	-	-	-
(b)	Other operating Income	-	-	-	-	-	-
	Total Income (a+b)	-	-	-	-	-	-
2	Expenditure						
(a)	Cost of Operations	-	-	-	-	-	-
(b)	Employees benefits expenses	0.15	0.15	0.10	0.30	0.20	0.50
(c)	Depreciation and amortisation	-	-	-	-	-	-
(d)	(Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately))	-	0.58	1.10	1.60	1.70	2.83
	Total Expenditure	1.02	-	-	-	-	-
		1.17	0.73	1.20	1.90	1.90	3.33
3	Profit from operation before other incomes, interest and exceptional items (1-2)	-1.17	-0.73	-1.20	-1.90	-1.90	-3.33
4	Other Income	-	-	-	-	-	-
5	Profit before interest and exceptional items (3+4)	-1.17	-0.73	-1.20	-1.90	-1.90	-3.33
6	Interest	-	-	-	-	-	-
7	Profit After Interest but before exceptional items (5-6)	-1.17	-0.73	-1.20	-1.90	-1.90	-3.47
8	Exceptional items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	-1.17	-0.73	-1.20	-1.90	-1.90	-3.47
10	Tax Expense	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	-1.17	-0.73	-1.20	-1.90	-1.90	-3.47
12	Extraordinary item (net of tax Expense Rs.)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	-1.17	-0.73	-1.20	-1.90	-1.90	-3.47
15	Paid up Equity Share Capital (Face Value Rs.10/- per share)	425.10	425.10	425.10	425.10	425.10	425.10
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00
19 (i)	Earnings Per Share (EPS)						
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)
(ii)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)

A1	Public shareholding						
	Number of shares	42,510,000	42,510,000	42,510,000	42,510,000	42,510,000	42,510,000
	Percentage of shareholding	100%	100%	100%	100%	100%	100%
A2	Promoters and promoter group						
	Shareholding **	NIL	NIL	NIL	NIL	NIL	NIL
(a)	Pledged/Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL

Notes :-

- The above Standalone results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11.11.2013
- Previous period/year figures have been re-grouped whenever necessary.



By order of the Board of Directors

Sanjay G. Tripathi
Managing Director

Place:- Mumbai
Date:- 11/11/2013

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Standalone Statement of Assets and Liabilities Particulars	(Rs. In Lacs)	
	As At (Previous year ended) 31.03.2013	As At (Current year ended) 31.09.2013
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	625.10	625.10
(b) Reserves and Surplus	1,125.24	1,123.34
(2) Share Application money pending allotment		
(3) Current Liabilities		
(a) Short-Term Borrowings	-	
(b) Trade Payables	-	
(c) Other Current Liabilities	2.77	2.77
(d) Short-Term Provisions	3.30	3.30
Total Equity & Liabilities	1,756.41	1,754.51
B. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	41.87	41.87
(b) Non-current investments	128.48	128.48
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	1,206.68	1,206.68
(2) Current Assets		
(a) Inventories	73.97	73.97
(b) Trade receivables	287.26	287.26
(c) Cash and cash equivalents	0.09	0.09
(d) Other current assets	18.06	18.06
Total Assets	1,756.41	1,756.41

By order of the Board of Directors

Place:- Mumbai

Date:- 11/11/2013



Sanjay G. Tripathi
Managing Director