

MAJESTIC INDUSTRIES LIMITED
 Regd. Office: Vill. Barotiwala, Distt. Solan (HP)
UN-AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS
ENDED 30 TH JUNE, 2011

(Rupees in lacs)

S. No.	Particulars	Quarter Ended		Year to date figures		Prev. Year 31.03.2010
		30.06.2011	30.06.2010	30.06.2011	30.06.2010	
1	Net Sales/Income from Operations	-	-	-	-	(Audited)
2	Other Income	-	-	-	-	-
	-Interest Earned	-	-	-	-	2.04
	-Extraordinary Items	-	-	-	-	-
	Sundry Unclaimed Balances Written Off	-	-	-	-	21.17
	Compensation	-	-	-	-	62.36
	Surplus on Sale of Assets	-	-	-	-	56.41
3	Total Income (1+2)	-	-	-	-	141.98
4	Total Expenditure					
a)	Increase/Decrease in Stock in trade	-	-	-	-	-
b)	Consumption of Raw Material	-	-	-	-	-
c)	Staff Cost	1.84	0.70	5.09	0.70	4.36
d)	Legal & Professional Charges	0.00	0.71	3.18	0.71	18.18
e)	Other Expenditure	1.04	0.72	2.63	0.72	4.11
f)	Extra-ordinary Items					
	-Bad Debts Written Off	-	-	-	-	29.87
5	Interest (incl. financial charges)	-	-	-	-	0.01
6	Depreciation	0.00	0.00	0.00	0.00	0.27
7	Profit/Loss before Tax {3-(4+5+6)}	(2.88)	(2.13)	(10.90)	(2.13)	85.18
8	Provision for Taxation	-	-	-	-	-
9	Net Profit/Loss	(2.88)	(2.13)	(10.90)	(2.13)	85.18
10	Paid Up Capital	964.00	964.00	964.00	964.00	964.00
11	Reserves excluding revaluation reserve	-	-	-	-	-
12	E.P.S.-Basic & Diluted (excluding Extra-ordinary Items)	-	-	-	-	-
13	Aggregate of Non-Promoter Shareholding					
	-No. of Shares (in lacs)	39.65	39.65	39.65	39.65	39.65
	-%age of Shareholding	34.18%	34.18%	34.18%	34.18%	34.18%

- Notes: 1. The results for the quarter ended 30/06/2011 have been reviewed by the Auditors and taken on record by the Board of Directors at its meeting held on 08/07/2011.
 2. There have been no segments to report.
 3. The Company has not received any investors complaint during the quarter ended 30/06/2011.
 4. Previous Period's figures have been re-grouped/re-arranged/re-casted wherever considered necessary.

For & on behalf of the Board



N.K.Gupta
 Managing Director

Dated: 13/07/2011
 Place: Chandigarh