MAZDA LIMITED

Regd. Office: C/1-39/13/16 GIDC Naroda, Ahmedabad - 382 330 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2013

(₹ IN LACS)

	PART - I		dited Quarter e	nded	Unaudited pe	riod ended	Audited year ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
	PARTICULARS	31/12/2015	30/03/2013	The state of the s	WATER THE PROPERTY OF THE PROP	The state of the s	
1	Income from Operations		DAN COLUMN COLUM		***************************************		44500 50
	(a) Net Sales/Income from operations (Net of excise	3237.99	2244.65	3304.20	6966.31	8295.84	11823.53
	duty)	31.04	201.97	60.29	282.24	151.79	249.52
	(b) Other Operating Income	3269.03	2446.62	3364.49	7248.55	8447.63	12073.05
	Total Income from operations (Net)		o antico processo de la cincipa de la composito de la composit	A. T. S.			
2	Expenses:	1730.16	1429.15	1772.09	4065.04	4841.61	6421.00
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	0.00	0.00				
	(c) Changes in inventories of finished goods.	130.53	(226.78)	47.61	(340.48)	(339.66)	331.87
	work in progress and stock in trade	266.02	261.30	217.04	797.42	639.02	1001.69
Ì	(d) Employee benefit expense	34.66	34.35	38.90	102.85	98.90	A - WANTED TO THE PARTY OF THE
	(e) Depreciation & amortisation expense	173.02	184.21		496.85	680.35	
	(f) Labour Charges	384.15	435.20		1074.81	1092.50	
l	(g) Other Expenditure	2718.54	2117.43		6196.49	7(112.72	10303.7
	Total expenses (a to g)	ANT NO.	***************************************				
3	Profit / (Loss) from operations before other income,	550.49	329.19	630.74	1052.06	1434.91	
L_	Finance costs and exceptional items (1-2)	19.89	***************************************	CHARLES THE PARTY OF THE PARTY	115.53	82.28	181.6
4	Other Income	F V A V	1			4.00.455	40500
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	570.38	397.50	656.21	The second secon	Committee of the Commit	MAN MANAGEMENT CONTRACTOR CONTRACTOR
	The state of the s	33.32	33.63	7.45			
6	(a) Finance Costs	0.00			0.00	0.00	2.6
7	(b) Exceptional Items Profit (+) / Loss (-) from ordinary activities before Tax	537.06	we water to be a second to the	648.70	1083.67	1477.2	1875.1
1	(5-6)	i	AN OCCUPANION OF THE PROPERTY	ALL PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	THE RESERVE THE PERSON NAMED OF THE PERSON NAM	480.0	638.6
8	Tax Expense	170.00	120.00			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	
	Net Profit (+) / loss (-) from ordinary activities after tax	367.06	243.8	7 437.70	733.67	997.2	3 1236.5
9	(7-8) Paid-up equity share capital (Face Value of ₹10 per	The state of the s	Note the Property of the Parket of the Parke	400.0	425.80	425.8	0 425.8
10) share)	425.80) 425.8	0 425.8	J 420.0L	720.0	7149.6
1	Reserves excluding Revaluation Reserves	man and the second seco	Consent property of the Constitution of the Co	-	THE RESERVE THE PROPERTY OF THE PARTY OF THE		1170.00
	Basic and Diluted EPS (₹)	- CONTRACTOR OF THE PROPERTY O	enga municepanianis toronymiatical toronymiatical to		The state of the s	Non-winnerski Access menderforstenness	
	a) Basic and Diluted EPS before extraordinary items	8.6	2 5.7	3 10.2	8 17.23	23.4	2 29.0
	b) Basic and Diluted EPS after extraordinary items	8.6	2 5.7	3 10.2	8 17.23	3 23.4	29.0

(₹ IN LACS) Just waar I

				dod	Unaudited pe	eriod ended	Audited year ended
		Unaudited Quarter ended 30/09/2013 31/12/2012		31/12/2013	31/12/2012	31/03/2013	
	PART - II PARTICULARS	31/12/2013	30/09/2013	31/12/2014			Accompanies o winderfronçais propriétaires de la constitución de la co
	PARTICULARS OF SHAREHOLDING						
	Public Shareholding	201010	2653106	2790689	2653106	2790689	
-	Number of Shares	2578106 60.55	62.31	65.54	62.31	65.54	65.54
-	Percentage of Shareholding	OU.UJ		**************************************			
1 2	Promoters and Promoters group shareholding				X 111	NIL	+ NIL
	(a) Pledged / Encumbered	NIL	NIL	NIL	NIL	1417	
	Number of Shares Percentage of Shares (as a % of the total	h 113	NIL	NIL	NIL.	NIL	NIL
	lebareholding of promoter and promoter grant	NIL		NIL	NIL	NII	NIL
-	Percentage of Shares (as a % of the total share capital	NIL	NIL	141.			
-	of the company) (b) Non-encumbered	4070004	1604894	1467311	1604894	146731	1 1467311
		1679894				100.0	0 100.00
	Percentage of Shares (as a % of the total shareholding	100.00	100.00				1
-	of promoter and promoter group) Percentage of Shares (as a % of the total share capital	39.4	37.69	34.4	37.69	9 34.4	<u> </u>
L	of the company)	out) memorina anno anno anno anno anno anno anno a	A CONTRACTOR OF THE PARTY OF TH				

			3 Months ended 31/12/2013			
ľ		PARTICULARS	The state of the s			
ŀ	в	INVESTOR COMPLAINTS	Notice the second secon			
	***************************************	pending at the beginning of quarter	4			
		Received during the quarter	4			
		Disposed of during the quarter	Nil			
١	ı	Remaining unsolved at the end of the quarter				

NOTES:

- The above results were approved and taken on record in the Board Meeting held on 5th February, 2014.
- The Statutory Auditors have carried out a limited review of the financial results for the three months ended 31/12/2013 as per Clause 41 of the Listing Agreement in the Control of the Co 1 Fixed Assets used in the company's business or liabilities contracted have not been identified to any of the reportable segment, as allocation of assets a
- Provision for Deferred Tax has not been considered on quarterly basis and will be effected in the Annual Accounts. 3
- Previous year figures have been regrouped wherever necessary 5

FOR & ON BEHALF OF THE BOARD

PLACE : AHMEDABAD DATE : 05/02/2014

MANAGING DIRECTOR

MAZDA LIMITED

Regd. Office: C/1-39/13/16 GIDC Naroda, Ahmedabad - 382 330 SEGMENTWISE REVENUE AND RESULTS FOR THE QUARTER ENDED 31/12/2013

	PART - I	Unaudited Quarter ended			Unaudited p	Audited year ended	
	PARTICULARS	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
1	Segment revenue		***	TOTAL TOTAL PROPERTY OF THE PR		ANNA PARA PARA PARA PARA PARA PARA PARA	ntockofornierinterenenses e resekterenensessaanse megepologischenden
	(a) Engineering Division	3002.93	2263.20	3206.54	6586.72	7961.07	11382,98
	(b) Food Division	285.98	251.75	183.42	777.36	568.84	871.74
	Total Income	3288.91	2514.95	3389.96	7364.08	8529.91	12254.72
2	Segment results [Profit/(Loss) before tax & Interest]				COORDINATE AND	uniquegogammunccionalitéotrolitéotrolités estimo pe	остиментримующенням у почестророгороды ченикальная всены
	(a) Engineering Division	723.65	690.70	975.90	1864.02	2164.93	2581.01
	(b) Food Division	77.07	49.33	20.42	160.25	71.05	107.94
	Total	800.72	740.03	996.32	2024.27	2235.98	2688.95
3	Less : Finance Cost	33.32	33.63	25.47	83.92	57.98	73.22
4	Less : Unalloacable items	230.34	342.53	322.09	856.68	700.77	740.56
5	Profit before Tax	537.06	363.87	648.76	1083.67	1477.23	1875.17

FOR & ON BEHALF OF THE BOARD

PLACE: AHMEDABAD

DATE : 05/02/2014

SORAB R. MODY WHOLE-TIME DIRECTOR