

UN-AUDITED RESULTS FOR THE QUARTER ENDED & HALF YEAR ENDED 30.09.15

PART I	Particulars	Standalone				Consolidated				Rs. In Lacs	
		Quarter Ended		Half Year ended		Quarter ended		Half Year ended		Year ended	Year ended
		Three Months ended 30.09.15 (Unaudited)	Preceding Three Months ended 30.06.15 (Unaudited)	Half Year ended 30.09.15 (Unaudited)	Half Year ended 30.09.14 (Unaudited)	Three Months ended 30.09.15 (Unaudited)	Preceding Three Months ended 30.09.14 (Unaudited)	Half Year ended 30.09.15 (Unaudited)	Half Year ended 30.09.14 (Unaudited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2015 (Audited)
1	Income from operations (a) Net sales/income from operations (Net of excise duty) (b) Other operating income Total income from operations (net)	-	-	-	-	532.22	534.96	1,067.18	1,067.18	1,378.99	1,378.99
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	392.10	381.48	773.58	773.58	1,210.73	1,210.73
		0.56	0.42	0.98	0.32	172.58	(72.50)	100.08	100.08	(151.95)	(151.95)
		5.47	3.32	8.79	0.97	11.02	18.32	29.34	29.34	75.07	75.07
		6.03	3.74	9.77	1.17	(49.05)	208.91	159.86	159.86	3.48	3.48
	Total expenses	6.03	3.74	9.77	1.17	526.65	536.21	1,062.86	1,062.86	1,586.00	1,586.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(3.32)	(3.32)
4	Other income	-	-	-	-	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(3.32)	(3.32)
6	Finance costs	-	-	-	-	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(3.32)	(3.32)
8	Exceptional items	-	-	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(3.32)	(3.32)
10	Tax Expense	-	-	-	-	-	-	-	-	1.58	1.58
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(4.90)	(4.90)
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(4.90)	(4.90)
14	Share of Profit / (Loss) of associates*	-	-	-	-	-	-	-	-	-	-
15	Minority Interest *	-	-	-	-	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15) *	(6.03)	(3.74)	(9.77)	(1.17)	5.57	(1.25)	4.32	4.32	(4.90)	(4.90)

For Millennium Online Solutions (India) Ltd.

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	500.20				300.20				500.20				300.20				500.20			
	Three Months ended 30.09.15	Quarter Ended Preceding Three Months ended 30.06.15	Corresponding Three Months ended 30.09.14	Half Year ended 30.09.15	Half Year ended 30.09.14	Year ended 31.03.15	Year ended 31.03.14	Three Months ended 30.09.15	Quarter Ended Preceding Three Months ended 30.06.15	Corresponding Three Months ended 30.09.14	Half Year ended 30.09.15	Half Year ended 30.09.14	Year ended 31.03.15	Year ended 31.03.14	Three Months ended 30.09.15	Quarter Ended Preceding Three Months ended 30.06.15	Corresponding Three Months ended 30.09.14	Half Year ended 30.09.15	Half Year ended 30.09.14	Year ended 31.03.15
17	Paid-up equity share capital (Face Value of the share Rs. 10)																			
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year																			
19.i	Earning per share (before extraordinary items) (of Rs. 1/-each) (not annualised)																			
	(a) Basic																			
	(b) Diluted																			
19.ii	Earning per share (after extraordinary items) (of Rs. 1/-each) (not annualised)																			
	(a) Basic																			
	(b) Diluted																			

PART II	Standalone										Consolidated									
	Three Months ended 30.09.15	Quarter Ended Preceding Three Months ended 30.06.15	Corresponding Three Months ended 30.09.14	Half Year ended 30.09.15	Half Year ended 30.09.14	Year ended 31.03.15	Year ended 31.03.14	Three Months ended 30.09.15	Quarter Ended Preceding Three Months ended 30.06.15	Corresponding Three Months ended 30.09.14	Half Year ended 30.09.15	Half Year ended 30.09.14	Year ended 31.03.15	Year ended 31.03.2015						
A	PARTICULARS OF SHAREHOLDING																			
1	Public shareholding																			
	- Number of shares																			
	- Percentage of shareholding																			
2	Promoter and Promoter Group Shareholding **																			
	a) Pledged / Encumbered																			
	- Number of shares																			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)																			
	- Percentage of shares (as a % of the total share capital of the company)																			
	b) Non - encumbered																			
	- Number of shares																			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)																			
	- Percentage of shares (as a % of the total share capital of the company)																			

B	Particulars
	INVESTOR COMPLAINTS
	30,09,15
	Pending at the beginning of the quarter
	received during the quarter
	Disposed of during the quarter
	Remaining unprocessed at the end of the quarter

For Millennium Online Solutions (India) Ltd.

Manish Arora
Director / Auth. Sign.

C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER,
OPP. KINNARY CINEMA,
RING ROAD, SURAT-395002.
PH: 2343289, 6620550
Email:cpjaria@yahoo.co.in

Format for the limited review report for companies other than banks:

To

Millenium Online Solutions (India) Ltd
Formely Mahamaya Investments Ltd
Flat No 53, 1st Flr Building No-11
Vijay Vikash Tower Building
GB Road, Kavere
Thane Maharastra

We have reviewed the accompanying statement of unaudited financial results of Millenium Online Solution (India) Ltd (Formely Mahamaya Investments Ltd) (Name of the Company) for the period ended 30/09/2015. except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C.P. Jaria & Co
Chartered Accountants

Pankaj Kumar Jain

PANKAJ KUMAR JAIN
M.No.112020
FRN 104058W

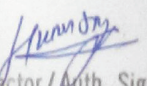


Date: ~~06/11/2015~~ 5/11/2015

Place: Surat

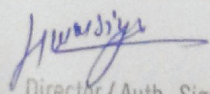
STATEMENT OF STANDLONE ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2015			
Sr. No.	Particulars	Period Ended	
		30.09.15	31.03.15
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	50019510	50019510
	(b) Reserves and Surplus	-454421	522136
	Sub-total - Shareholders' Fund	49565089	50541646
2	Non-Current Liabilities		
	(a) Long Term Borrowings	0	0
	(b) Deferred Tax Liabilities (Net)	0	0
	(c) Other Long-Term Liabilities	0	0
	(d) Long-Term Provisions	0	0
	Sub-total -Non-Current Liabilities	0	0
3	Current Liabilities		
	(a) Short-Term Borrowings	0	0
	(b) Trade Payables	446802	225026
	(c) Other Current Liabilities	40155	43677
	(d) Short-Term Provisions	0	0
	Sub-total -Current Liabilities	486957	268703
	TOTAL - EQUITY AND LIABILITIES	50052046	50810349
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	180326	180326
	(b) Non-Current Investments	29031053	29031053
	(c) Deferred Tax Assets (Net)	0	0
	(d) Long-Term Loans and Advances	20581999	21331999
	e) Other non-current asstes	0	0
	Sub-total -Non-Current Assets	49793378	50543378
2	Current Assets		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade Receivables	0	0
	(d) Cash and Cash Equivalents	228668	236971
	(e) Short-Term Loans and Advances	0	0
	(f) Other Current Assets	30000	30000
	Sub-total -Current Assets	258668	266971
	TOTAL - ASSETS	50052046	50810349

For Millennium Online Solutions (India) Ltd.


Director / Adth. Sign.

STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS ON MARCH 31, 2015			
Sr. No.	Particulars	Period Ended	
		31.09.15	31.03.15
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	50019510	50019510
	(b) Reserves and Surplus	3213468	2781026
	Sub-total - Shareholders' Fund	53232978	52800536
2	Non-Current Liabilities		
	(a) Long Term Borrowings	0	0
	(b) Deferred Tax Liabilities (Net)	-85937	-85937
	(c) Other Long-Term Liabilities	0	0
	(d) Long-Term Provisions	0	0
	Sub-total -Non-Current Liabilities	-85937	-85937
3	Current Liabilities		
	(a) Short-Term Borrowings	31440963	33255383
	(b) Trade Payables	7627478	6342863
	(c) Other Current Liabilities	959513	0
	(d) Short-Term Provisions	1300868	928581
	Sub-total -Current Liabilities	41328822	40526827
	TOTAL - EQUITY AND LIABILITIES	94475863	93241426
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	662716	632916
	(b) Non-Current Investments	14031053	14031053
	(c) Deferred Tax Assets (Net)	0	0
	(d) Long-Term Loans and Advances	23683349	22936999
	(e) Other non-current asstes	0	0
	Sub-total -Non-Current Assets	38377118	37600968
2	Current Assets		
	(a) Current Investments	2970000	0
	(b) Inventories	31064295	41073179
	(c) Trade Receivables	16293273	8930089
	(d) Cash and Cash Equivalents	5351767	1319688
	(e) Short-Term Loans and Advances	388210	4287502
	(f) Other Current Assets	31200	30000
	Sub-total -Current Assets	56098745	55640458
	TOTAL - ASSETS	94475863	93241426

For Millennium Online Solutions (India) Ltd.


Director / Auth. Sign.