

Mahavir Impex Limited
CIN: L51909GJ1994PLC023211
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH JUNE, 2015

Part I		(In Lacs)			
Sr. No	Particulars	QUARTER ENDED			Current year 2014-15
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00
	(b) Other Operating Income(FORWARD)	0.00	0.00	0.00	0.00
2	Total Expenditure				
	a) Increase /(decrease) in Stock in Trade	0.00	0.00	0.00	0.00
	b) Trading Purchase	0.00	0.00	0.00	0.00
	c) Consumption of Raw Matirials	0.00	0.00	0.00	0.00
	d) Staff Cost	0.00	0.00	0.00	0.00
	e) Depreciation	0.00	0.00	0.00	0.00
	f) Other Expenses	0.00	0.00	0.00	0.00
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.54	5.02	0.23	6.04
3	Profit from Operations before Other come, Interest and Exceptional Items (1-2)	0.54	5.02	0.23	6.04
4	Other Income	(0.54)	(5.02)	(0.23)	(6.04)
5	Profit before Interest and Exceptional Items (3+4)	0.00	0.82	0.00	0.82
6	Interest	(0.54)	(4.20)	(0.23)	(5.22)
7	Profit after Interest but before Exceptional Items (5-6)	0.00	0.00	0.00	0.00
8	Exceptional items	(0.54)	(4.20)	(0.23)	(5.22)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00	0.00
10	Tax expense	(0.54)	(4.20)	(0.23)	(5.22)
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00
12	Extraordinary Items (net of tax expense Rs.)	(0.54)	(4.20)	(0.23)	(5.22)
13	Net Profit(+)/ Loss(-) for the period (11-12)	0.00	0.00	0.00	0.00
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	900.00	900.00	900.00	900.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs.)	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)				
	(a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.05)	(0.00)	(0.06)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.05)	(0.00)	(0.06)
Part ii					
17	Public Shareholding				
	- No. of shares	15850000	15850000	15850000	15850000
	- Percentage of shareholding	88.06%	88.06%	88.06%	88.06%
18	Promoters and Promoter group Shareholding				
	(a) Pledged/ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	- Number of Shares	2150000	2150000	2150000	2150000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	11.94%	11.94%	11.94%	11.94%

Note :

- The above results have been taken on record by the Board of Directors at its meeting held on 11.08.2015
- 3 complaint received from the shareholder during the quarter.Hence, at present 6 complaint pending against the company.
- Previous year's figures regrouped and rearranged, wherever necessary.
- Provision for the taxation will be made at the time of finalisation of accounts.
- Provision for the Depreciation will be made at the time of finalisation of accounts.

Place : Ahmedabad
Date : 11.08.2015

For, MAHAVIR IMPEX LIMITED
Rajni Vekar
DIRECTOR