

MAZDA PROPERTIES LIMITED

ANNEXURE - I TO CLAUSE 41

Submission Unaudited / Audited financial results by companies other than Banks, for Quarter Ended 30-06-2014

(Rs. in Lakh)

Particulars	3 Months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures current period ended (30/06/2014)	Year to date figures for the previous year ended (30/06/2013)	Previous year ended (31/03/2014)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	0.00	-	-	-	-	-
Total income from operations (net)	0.00	-	-	-	-	-
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase 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)	-	-	-	-	-	-
Total expenses	1.71	0.49	0.70	1.71	0.70	2.75
	1.71	0.49	0.70	1.71	0.70	2.75
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
4 other income / Interest	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)12)	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
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)*	(1.71)	(0.49)	(0.70)	(1.71)	(0.70)	(2.75)
17 Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs. in Lakhs)	1,000	1,000	1,000	1,000	1,000	1,000
Face Value (in Rs.)	10	10	10	10	10	10
Number of Shares (in Lakhs)	100	100	100	100	100	100
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.50	0.50	0.50	0.50	0.50	0.50
19 i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.02)	(0.00)	(0.01)	(0.02)	(0.01)	(0.03)
(b) Diluted	(0.02)	(0.00)	(0.01)	(0.02)	(0.01)	(0.03)
19 ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.02)	(0.00)	(0.01)	(0.02)	(0.01)	(0.03)
(b) Diluted	(0.02)	(0.00)	(0.01)	(0.02)	(0.01)	(0.03)
20 i Book Value per share (before extraordinary items) (of Face Values Rs. 10/- each)	(1.19)	(1.14)	(0.90)	(1.19)	(0.90)	(0.90)
20 ii Book Value per share (after extraordinary items) (of Face Values Rs. 10/- each)	(1.19)	(1.14)	(0.90)	(1.19)	(0.90)	(0.90)

see accompanying note to the financial results

* Applicable in the case of consolidated results

Note: The above Financial results were reviewed by the Board of Directors at their respective meeting held on 14th August, 2014. The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



MAZDA PROPERTIES LIMITED

DETAILS OF OPERATING EXPENSES

Operating Expenses	3 Months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Year to date figures current period ended (30/06/2014)	Year to date figures for the previous year ended (30/06/2013)	Previous year ended (31/03/2014)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
Accounts Writing Charges	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	6,000.00
Advertisement & Publicity	-	-	-	-	-	22,000.00
Auditors Remuneration - For Audit Fees	2,500.00	2,250.00	2,250.00	2,500.00	2,250.00	9,000.00
Bank Charges & Commission	85.00	103.00	-	85.00	-	1,098.00
Bank Interest	-	-	-	-	-	-
Certification Charges	1,124.00	-	-	1,124.00	-	-
Interest on TDS	-	-	-	-	-	-
Interest	-	-	-	-	-	20.00
ROC Filing Fees	-	-	-	-	-	-
Legal Fees & Professional Fees	8,000.00	6,000.00	15,000.00	8,000.00	15,000.00	37,500.00
Listing Fees (Incls. Interest)	112,360.00	-	-	112,360.00	-	16,854.00
Miscellaneous Expenses	-	-	28,500.00	-	28,500.00	750.00
Premises Compensation	28,500.00	28,500.00	-	28,500.00	-	114,000.00
Printing & Stationery	-	-	6,000.00	-	6,000.00	15,500.00
Professional Tax	625.00	625.00	625.00	625.00	625.00	2,500.00
Salaries	16,500.00	10,500.00	16,500.00	16,500.00	16,500.00	49,000.00
Web Site Charges	-	-	-	-	-	985.00
	171,194.00	49,478.00	70,375.00	171,194.00	70,375.00	275,207.00



MAZDA PROPERTIES LIMITED

Select Information for the Quarter and Months Ended 30-06-2014

	Particulars	3 Months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Previous year ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	917000	917000	917000	917000
	Percentage of shareholding	91.70%	91.70%	91.70%	91.70%
2	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	Number of shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b)	Non-encumbered	83000	83000	83000	83000
	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)	8.30%	8.30%	8.30%	8.30%

	Particulars	3 Months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	3 Months ended (30/06/2014)
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	0	0	0	0
	Received during the quarter	0	0	0	0
	Disposed of during the quarter	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0



MAZDA PROPERTIES LIMITED

ANNEXURE I TO CLAUSE 41

Submission Unaudited / Audited financial results by companies other than Banks, for Quarter Ended 31-12-2013

(Rs. in Lakh)

Particulars	3 Months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Year to date figures current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous year ended (31/03/2013)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-	-
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase 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)	0.59	1.07	0.60	2.36	9.67	10.32
Total expenses	0.59	1.07	0.60	2.36	9.67	10.32
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
4 other income / Interest	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)-12)	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
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)*	(0.59)	(1.07)	(0.60)	(2.36)	(9.67)	(10.32)
17 Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs. in Lakhs)	1,000	1,000	1,000	1,000	1,000	1,000
Face Value (in Rs.)	10	10	10	10	10	10
Number of Shares (in Lakhs)	100	100	100	100	100	100
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.50	0.50	0.50	0.50	0.50	0.50
19 i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.01)	(0.01)	(0.01)	(0.02)	(0.10)	(0.10)
(b) Diluted	(0.01)	(0.01)	(0.01)	(0.02)	(0.10)	(0.10)
19 ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.01)	(0.01)	(0.01)	(0.02)	(0.10)	(0.10)
(b) Diluted	(0.01)	(0.01)	(0.01)	(0.02)	(0.10)	(0.10)

see accompanying note to the financial results

* Applicable in the case of consolidated results

Note: The above Financial results were reviewed by the Board of Directors at their meeting held on 10th February, 2014.

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



MAZDA PROPERTIES LIMITED

DETAILS OF OPERATING EXPENSES

Operating Expenses	3 Months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Year to date figures current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous year ended (31/03/2013)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
Accounts Writing Charges	1,500.00	1,500.00	1,500.00	4,500.00	4,500.00	6,000.00
Advertisement & Publicity	-	22,000.00	-	22,000.00	22,000.00	22,000.00
Auditors Remuneration - For Audit Fees	2,250.00	2,250.00	2,375.00	6,750.00	4,250.00	9,000.00
Bank Charges & Commission	258.00	707.00	-	965.00	139.00	616.00
Bank Interest	-	-	-	-	60.00	70.00
Certification Charges	-	-	-	-	1,124.00	1,124.00
Interest on TDS	-	-	-	-	3,092.00	3,092.00
Interest	-	-	-	-	-	-
ROC Filing Fees	10,500.00	-	-	10,500.00	2,000.00	3,000.00
Legal Fees & Professional Fees	8,500.00	2,000.00	4,500.00	31,500.00	4,500.00	12,500.00
Listing Fees (Incls. Interest)	-	16,854.00	4,214.00	16,854.00	771,072.00	775,284.00
Miscellaneous Expenses	750.00	-	-	750.00	-	-
Premises Compensation	28,500.00	28,500.00	28,500.00	85,500.00	85,500.00	114,000.00
Printing & Stationery	-	15,500.00	-	15,500.00	15,300.00	15,300.00
Professional Tax	1,250.00	625.00	625.00	1,875.00	1,875.00	2,500.00
Salaries	5,500.00	16,500.00	16,500.00	38,500.00	49,500.00	66,000.00
Web Site Charges	-	985.00	1,800.00	985.00	1,800.00	1,800.00
	59,008.00	107,421.00	60,014.00	236,179.00	966,712.00	1,032,286.00



MAZDA PROPERTIES LIMITED

Select Information for the Quarter and Months Ended 31-12-2013

Particulars	3 Months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Year to date figures current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous year ended (31/03/2013)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding	917000	917000	917000	917000	917000	917000
Number of shares	91.70%	91.70%	91.70%	91.70%	91.70%	91.70%
Percentage of shareholding						
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	0	0	0	0	0	0
Number of shares	0	0	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered	83000	83000	83000	83000	83000	83000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	8.30%	8.30%	8.30%	8.30%	8.30%	8.30%

Particulars	3 Months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended (31/12/2012) in the previous year	Year to date figures current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous year ended (31/03/2013)
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0	0	0	0	0	0
Received during the quarter	0	0	0	0	0	0
Disposed of during the quarter	0	0	0	0	0	0
Remaining unresolved at the end of the quarter	0	0	0	0	0	0



MAZDA PROPERTIES LIMITED

ANNEXURE I TO CLAUSE 41

Submission Unaudited /Audited financial results by companies other than Banks, for Quarter Ended 30-09-2013

(Rs. in Lakh)

Particulars	3 Months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	-	-	-	-	-	-
(b) Other operating income	-	0.00	-	-	-	-
Total income from operations (net)	-	0.00	-	-	-	-
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase 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)	1.07	0.70	0.93	1.78	9.07	10.32
Total expenses	1.07	0.70	0.93	1.78	9.07	10.32
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
4 other income / Interest	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4)	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6)	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)-8)	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
10 Tax expense	-	-	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10)	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)-12)	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
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)*	(1.07)	(0.70)	(0.93)	(1.78)	(9.07)	(10.32)
17 Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs. in Lakhs)	1,000	1,000	1,000	1,000	1,000	1,000
Face Value (in Rs.)	10	10	10	10	10	100
Number of Shares (in Lakhs)	100	100	100	100	100	100
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.50	0.50	0.50	0.50	0.50	0.50
19 i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.01)	(0.01)	(0.01)	(0.02)	(0.09)	(0.10)
(b) Diluted	(0.01)	(0.01)	(0.01)	(0.02)	(0.09)	(0.10)
19 ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.01)	(0.01)	(0.01)	(0.02)	(0.09)	(0.10)
(b) Diluted	(0.01)	(0.01)	(0.01)	(0.02)	(0.09)	(0.10)

see accompanying note to the financial results

* Applicable in the case of consolidated results

Note: The above Financial results were reviewed by the Board of Directors at their meeting held on 14th Oct, 2013.

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



MAZDA PROPERTIES LIMITED

DETAILS OF OPERATING EXPENSES

Operating Expenses	3 Months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
Accounts Writing Charges	1,500.00	1,500.00	1,500.00	3,000.00	3,000.00	6,000.00
Advertisement & Publicity	22,000.00	-	22,000.00	22,000.00	22,000.00	22,000.00
Auditors Remuneration - For Audit Fees	2,250.00	2,250.00	1,875.00	4,500.00	3,750.00	9,000.00
Bank Charges & Commission	707.00	-	85.00	707.00	139.00	616.00
Bank Interest	-	-	30.00	-	60.00	70.00
Certification Charges	-	-	-	-	1,124.00	1,124.00
Interest on TDS	-	-	2,296.00	-	3,092.00	3,092.00
Interest	-	-	-	-	-	-
ROC Filing Fees	-	-	-	-	-	3,000.00
Legal Fees	-	15,000.00	-	15,000.00	-	5,000.00
Listing Fees (Incls. Interest)	16,854.00	-	4,214.00	16,854.00	766,858.00	775,284.00
Premises Compensation	28,500.00	28,500.00	28,500.00	57,000.00	57,000.00	114,000.00
Printing & Stationery	15,500.00	-	15,300.00	15,500.00	15,300.00	15,300.00
Professional Fees	2,000.00	6,000.00	-	8,000.00	-	7,500.00
Professional Tax	625.00	625.00	625.00	1,250.00	1,250.00	2,500.00
Salaries	16,500.00	16,500.00	16,500.00	33,000.00	33,000.00	66,000.00
Web Site Charges	985.00	-	-	985.00	-	1,800.00
	107,421.00	70,375.00	92,925.00	177,796.00	906,573.00	1,032,286.00



MAZDA PROPERTIES LIMITED

Select Information for the Quarter and Months Ended 30-09-2013

Particulars	3 Months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding	917000	917000	917000	917000	917000	917000
Number of shares	91.70%	91.70%	91.70%	91.70%	91.70%	91.70%
Percentage of shareholding						
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	0	0	0	0	0	0
Number of shares						
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered	83000	83000	83000	83000	83000	83000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	8.30%	8.30%	8.30%	8.30%	8.30%	8.30%

Particulars	3 Months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended (30/09/2012) in the previous year	Year to date figures current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0	0	0	0	0	0
Received during the quarter	0	0	0	0	0	0
Disposed of during the quarter	0	0	0	0	0	0
Remaining unresolved at the end of the quarter	0	0	0	0	0	0



MAZDA PROPERTIES LIMITED

Clause 41 of the Listing Agreement For companies (Other than Banks)

Rs. in Lakh

Standalone Statement of Assets and Liabilities Particulars			As at (current half year end) (30/09/2013)		As at (Previous year end) (30/09/2012)
A	EQUITY AND LIABILITIES				
1	Shareholder's funds				
	(a) Share Capital		100.00		100.00
	(b) Reserves and surplus		0.01		0.01
	(c) Money received against Share Warrants		-		-
	Sub-total - Shareholder's Funds		100.01		100.01
2	Share application money pending allotment		-		-
3	Minority interest*		-		-
4	Non-current liabilities				
	(a) Long-term borrowings		-		-
	(b) Deferred tax liabilities (net)		-		-
	(c) Other long-term liabilities		64.75		64.75
	(d) Long-term provisions		-		-
	Sub-total-Non-current liabilities		64.75		64.75
5	Current liabilities				
	(a) Short-term borrowings		12.50		11.00
	(b) Trade payables		-		-
	(c) Other current liabilities		10.40		8.97
	(d) Short-term provisions		-		-
	Sub-total- Current liabilities		22.90		19.97
	TOTAL - EQUITY AND LIABILITIES		187.66		184.73
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets		-		-
	(b) Goodwill on consolidation*		-		-
	(c) Non-current investments		0.00		0.00
	(d) Deferred tax assets (net)		-		-
	(e) Long-term loans and advances		-		-
	(f) Other non-current assets		76.11		73.96
	Sub-total-Non-current assets		76.11		73.96
2	Current assets				
	(a) Current investments		-		-
	(b) Inventories		-		-
	(c) Trade receivables		-		-
	(d) Cash and cash equivalents		0.09		0.41
	(e) Short-term loans and advances		0.63		2.57
	(f) Deposits		-		-
	(g) Other current assets		-		-
	Sub-total-Current assets		0.72		2.98
3	Profit & Loss Account	111.33	-	108.29	
	Less: General Reserve as per contra	0.50	110.83	0.50	107.79
	TOTAL - ASSETS		187.66		184.73

* Applicable in the case of consolidated statement of assets and liabilities.

