(Formerly Known us PARTH ALLUMINIUM LIMITED)



Date: November 10, 2023

To, BSE Ltd. P. J. Towers Dalal Street, Mumbai - 400 001

Dear Sir/Madam,

Sub: Outcome of Board Meeting of the Board of Directors.
BSE Code: 513430

This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e. on **November 10, 2023** at the Registered Office of the Company at Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opposite Government Engineering College, Motera, Sabarmati, Ahmedabad-380005, Gujarat, which commenced at 05.00 PM and concluded at 06:00 PM has, inter-alia, decided the following businesses;

- Considered and approved un-Audited Financial Results (Standalone and Consolidated) of the Company for the Quarter and Half year ended on 30th September, 2023.
- Considered and took note of appointment of Ms. Bijal Thakkar (ACS:52499) as a Company Secretary and compliance officer of the Company effective from September 23, 2023. The Disclosure related to appointment of Company Secretary and compliance officer of the Company had already been submitted to the Stock Exchange

You are requested to take the same on your record.

Thanking you, Yours faithfully, For, MAITRI ENTERPRISES LIMITED

JAIKISHAN AMBWANI MANAGING DIRECTOR DIN: 03592680

Encl: As above

MAITRI ENTERPRISES LIMITED

GNEL 12 00011 192 LPLCO 16880

Registered Offices Cayatri licease, Antole Vibus, Near Maitri Avenue Society, Opposite Generom ext Engineering College, Noura, Substruct, Abrockabed-180005, Guisrat

E-mail (decompliance@maitricaterystees.com)

Fig. 127-275-664-0/2757-1460

White: www.maitricaterystees.com

Fig. 127-275-664-0/2757-1460

White: www.maitricaterystees.com

			4				and Face Value of Shan
		Quarter Ended		Half Year Ended		Year Ended	
	Particulars	3 MONTHS ENDED September 20, 2023	3 MONTHS ENDED June 30, 2023	3 MONTHS ENDED September 30, 2022	6 MONTHS ENDED September 30, 2023	6 MONTHS ENDED September 30, 2022	FOR THE YEAR ENDE March 31, 2023
_		Un-Audited	Un Audited	Tire Audited	Um Ausfilled	Un Audited	Audited
	Revenue from operations	330.65	317.30	210.91	61795	390.11	909.9
- 84		0.71	0.00	0.15	0.73	0.15	3.4
. 215	Total Bevenue (I+II)	301.38	31730		618.69	390.46	
TV	Express						
	Cost of material communed	13.36	20.0	18.00	-	37.77	
	Purchase of stack in trade	119.63	25.31	12.6%	48.68	- Control of the Cont	31.8
	Changes in involutions of Finalised Couchs, Works		226.68	20200	646.23	310.90	9913
	in Express and Brack to the impleyer benefits expenses	(107.20)	15.16	(54.94)	(172.04)	(54.14)	(145.3)
	Finance Gueta	21.04	22.78	10.61	45.81	38.53	37.4
		2.39	2.01	2.34	6.40	4.37	8.7
	Depreciation and amortication expense	1.42	1.01	1.40	2.19	2.75	5.0
	Other Expenses	13.26	16.74	15.25	00.02	26.93	56.7
	Total Expenses	293.62	309.66	199.11	683.28	367.11	746.6
	Profit before exceptional and extraordinary Getts and tax (III-IV)	7.76	744	11.75	15.40	23.35	46.7
			0.00	0.00		0.00	0.0
VII	The second secon	7.76	7.64	11.75	15.40	23.35	46.7
VIII			0.00	0.00		0.00	0.0
, (X	Profit before tax (VII-VIII)	7.76	764	11.75	15.40	23.35	46.7
%	Tax Expenses	1.90	1.92	2.94	3.00	3.86	13.0
	1) Correct tax	1.95	1.92	2.94	3.00	5.40	11.3
	-2) Deferred tax		0.00	0.00	0.00	0.30	(0.46
	2) Short / (Discus) Proximits of Browne Tax of Proximits Year's	-	0.66	0.00	0.00	0.90	8.1
30	Profit (Loss) for the period from continuing outrations (IX-X)	5.81	5.72	8.01	11.53	17.49	33.7
300		0.00	0.00	0.00	0.00	0.00	6.0
201		0.80	0.00	0.00	0.00	0.00	5.00
XV		0.80	0.00	8.00	0.00	0.00	8.00
XV		5.81	5.72	0.01	11.53	17.49	33.7
XVI	Other Comprehensive income				11.50	21.41	300.11
	A) (i) Stress that will not be reclaimfied to anufit or loss	0.00	0.08	0.00	0.00	0.00	0.00
	(iii) he mise last relating to them that well not be reclassified to result or loss.	0.00	0.00	8.00	0.00	0.00	0.00
	(i) (i) Keyn that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(iii) Income tax relating to items that will be	0.00	0.00	0.00	0.00	0.00	9.00
_	multipolitied by unufit or loss	-			0.00	0.00	0.00
KVII	ACCOUNT OF THE PARTY OF THE PAR	5.81	5.72	8.03	11.53	17.49	33.72
XVIII	Faid up Equity Share Capital (Face Value Sts. 10)- each)	440,00	440.00	440.00	440.00	640.00	440.00
NIN	Other Equity excluding Revolution Reserve						0.00
XX	Earning per share						
	1) Ravic	0.13	0.12	0.20	0.26	0.40	8.77
	3) Dilluted	0.13	0.13	6.20	8.26	0.40	0.77

For, MALTRI ENTERPRISES LIMITED

DATE: 10/11/2023 PLACE: AHMEDARAD

.

Managing Director DOI: 03592680

CIN:L45208GJ1991PLC016853

Registered Office: Gayatri House, Ashok Vihar, Near Maitri Avenue Society,

Opposite Government Engineering College, Motera, Sabarmati, Ahmedabad-380005, Gujarat
E-mail id: compliance@maitrienterprises.com
Phone:079-27506840/27571340 website: www.maitrienterprises.com

			AS AT	AS AT
	Particulars		September 30, 2023	March 31, 202
				Audited
ASSETS	T		Un-Audited	Audited
Non Curren	T Accete			
(a)	Property, Plant & Equipment		14.22	14.
(b)	Capital Work in progress		0.00	
(c)	Investment Properties		0.00	
(d)	Goodwill		0.00	
(e)	Other Intagible Assets		0.00	
(1)	Intangible assets under development		0.00	
(g)	Biological assets other than bearer plan	nts	0.00	
(h)	Financial assets			
	(i)	Investments in Subsidiaries	336.93	336.
	(ii)	Trade receivables	0.00	0.
	(111)	Loans	26.70	
	(Iv)	Others	10.19	
(1)	Deferred tax assets (net)	011013	1.20	1.
(1)	Other Non-current assets		0.00	0.
	Contention Current assets	Total Non-Current Assets	389.24	482.
		Total Non-Current Assets	303.44	404.
Current ass	cete			
(a)	Inventories		759.44	592
(b)	Financial assets		739.84	392
[0]	(i)	Investments	0.00	0
	(ii)	Trade receivables	289.29	186
		Cash and cash equivalents		
	(111)		26.71	25.
	(iv)	Bank balance other than (iii) above	0.00	0.
	(v)	Loans	514.79	0.
7.5	(vf)	Others	0.00	
(c)	Current tax assets (net)		0.00	0.
(d)	Other current assets		49.95	59
		Total Current Assets	1,640.19	863.
		Total Assets	2,029.43	1,346.
DOLLERS AN	D LLADUL SPIECE			
	D LIABILITIES			
Equity			-40.00	110
(a)	Equity share capital		440.00	
(b)	Other equity		135.48	90
		Total Equity	575.48	530.
	-			
Liabilities				
	nt liabilities			
(a)	Financial liabilities			-
	(1)	Borrowings	768.71	240
	(ii)	Other financial liabilities	0.00	0
		(other than those specified in (b))		
(b)	Provisions		0.00	
(c)	Deferred tax liabilities (net)		0.00	
(d)	Other non-current liabilities		0.00	
		Total Non-Current Liabilities	768,71	240
Current Hab	ollities			
(a)	Financial liabilities			
1000	(i)	Borrowings	0.00	0
	(ii)	Trade payables		
		i. total outstanding dues of micro	660.41	526
		enterprises and small enterprises	0	4611
		ii. total outstanding dues of creditors	0.00	0
		other than micro enterprises and small	100000	- 40
		enterprises		
	(iii)	Other financial liabilities	0.00	.0
		(other than those specified in (c))	113197.70	
(b)	Other current liabilities		0.00	36
(c)	Provisions		24.83	
(d)	Current tax liabilities (net)		0.00	
100		Total Current Liabilities		
		Total Liabilities		
		Total Equity and Liabilties		
		,	202243	1,346
			For, MAITRI ENTE	DDDICECT INTE
			FOR MATTRIENTE	KERISES LIMIT
			m	
			X	
10/11/202			Mr. Jaikishan Managing D	

CIN:L45208GJ1991PLC016853

Registered Office: Gayatri House, Ashok Vihar, Near Maitri Avenue Society,

Opposite Government Engineering College, Motera, Sabarmati, Ahmedabad-380005, Gujarat

E-mail id: compliance@maitrienterprises.com

Phone:079-27506840/27571340 website: www.maitrienterprises.com

Phone:079-27506840/27571340	Wedsite: WWW.marcisc	ED ON SEPTEMBER 30.	2023	
STATEMENT OF STANDALONE CASHFLOWS FOR THE PARTICULARS	FOR THE HALF TEAR	FOR THE HALF YEAR ENDED	FOR THE YEAR SNDED	
	ENDED Rs.	Rs.	Rs.	
	September 30, 2023	September 30, 2022	March 31, 2023	
	Un-Audited	Un-Audited	Audited	
Cash flow from operating activities:		50.00	46.77	
Net profit before tax as per statement of profit and loss	15.40	23.35	40.77	
Adjusted for:			0.00	
Provision for gratuity	0.00	0.00	5.80	
Depreciation & amortization	2.18	2.75	(0.03)	
Interest Income on Ioans & advances given	0.00	0.00	8.75	
Interest & finance costs	4.40	4.37	61.29	
Operating cash flow before working capital changes	21,98	30.47	01.27	
		100.000	(176.06)	
Adjusted for:	(166.89)	(74.61)	46.93	
(Increase)/ decrease in inventories	(103.18)	172.04	(23.39)	
(Increase)/ decrease in trade receivables	9.67	(2.52)	(0.45)	
(Increase)/ decrease in other current assets	0.00		95.13	
Increase/ (decrease) in other non current liabilities	134.31	(76.92)	[10.21]	
Increase/ (decrease) in trade payables	(49.86)	(60,07)	0.00	
Increase/ (decrease) in other current liabilities	24,83		0.00	
Increase/ (decrease) in short term provisions	0.00		(6.76)	
Increase/ (decrease) in long term provisions	(129.14)			
Cash generated from / (used in) operations	(3.88)		(13.05)	
Less: Income taxes (paid)/refund (net) Less: Income taxes (paid)/refund (net) [A]	(133.02)	2.98	[13:01]	
Net cash generated from/ (used in) operating activities [A]				
Cash flow from investing activities:	0.70	(0.89)	(3.06)	
Purchase of fixed assets	(1.79	0.00	0.03	
Interest Income on loans & advances given		0.00	0.00	
Increase/ decrease in short term loans and advances	(514.72	0.03	0.00	
Increase/ decrease in safet term loans and advances	68.3	0.00	0.00	
Increase/ decrease in total certa balance Increase/ decrease in other Bank balance	0.0	1 120	44 4343	
Increase/ decrease in outer bank outer		48.747	Street, death	
Purchase/Sale of current investments	24.6	8 5	1000000	
Increase/decrease in other security deposits [B]	(423,58	1		
Net cash flow from/(used) in investing activities [B]				
Cash flow from financing activities:	527.9	8 (7.00	63.81	
Proceeds from long term horrowing (net)	0.0	25 754		
Proceeds from short term borrowing (net)	(4.40	14.37		
t financia costs	523.5	444 0.00	55.06	
Interest & finance costs Net cash flow from/(used in) financing activities [C]	32515			
	(33.03	(0.86	9.20	
Net increase/(decrease) in cash & cash equivalents [A+B+C]	25.5	4 5 75		
Net increase/(decrease) in cash & cash equivalents as at beginning of the year. Cash & cash equivalents as at beginning of the year.	(7.48	40.4	9 25.55	
Cash & cash equivalents as at ong of the year				
Cash & cash equivalents as at end of the year	For M	AITRI ENTERPRISES LI	MITED	
		Mr. jabi shan Ambwani		
		Managing Director		
DATE: 10/11/2023		DIN: 03592680		
PLACE: AHMEDABAD				

shailesh gandhi & associates Chartered Accountants

Ph.: 22146113, (M): 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

Independent Auditor's Limited Review Report on Un-Audited Quarterly Standalone Financial Results of MAITRI ENTERPRISES LIMITED ("the Company") Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended for the period ended September 30, 2023 and year-to-date results for the period from April 1, 2023 to September 30, 2023.

To
The Board of Directors of
MAITRI ENTERPRISES LIMITED
Ahmedabad

INTRODUCTION

- 1. We have reviewed the accompanying statement of Un-Audited Standalone Financial Results of Maitri Enterprises Limited (the 'Company') having its registered office at "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati Ahmedabad, Gujarat 380005, Gujarat for the quarter ended on September 30, 2023 and year-to-end results for the period from April 01, 2023 to September 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Director, has been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

SCOPE OF REVIEW

3. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

shailesh gandhi & associates

Chartered Accountants

Ph.: 22146113, (M): 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

& IHOM

CONCLUSION

4. Based on our review conducted as stated in above paragraph, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principle laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principle generally accepted in India, has not disclosed the information required to be disclosed in terms of listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SHAILESH GANDHI & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 109860W

PLACE: AHMEDABAD

DATE: 10TH NOVEMBER, 2023

(SHAILESH D. GANDHI)

PROPRIETOR

MEMBERSHIP NO. 035360

UDIN: 23035360BGPXRZ2240

MAITRI ENTERPRISES LIMITED

GNAAC200031991PLCD16853

Registered Office: Gayart House, Authols Vibur, Near Maint Avenue Society, Opposite Gevenno-est Engiocering College, Montra, Sabarmatt, Abmedahad-180003, Gujarat

E mail id-compliance@maintenterprisea.com

Phone 97%-27546840,27571380

STATEMENT OF UN AUDITED CONSOLIDATED FINANCIAL INSULTS FOR THE QUARTER AND HALF YEAR ENDED ON SUPTEMBER 20, 2023

-		Quarter Ended		(Ra In Lakho Except EPS and Face Value of Shar Half Year Ended Year Ended			
	Particulari	3 MONTHS ENDED September 39, 2023	3 MONTHS ENDED June 30, 2023	3 MONTHS ENDED September 30, 2022	6 MONTHS ENDED September 30, 2023	6 MONTHS ENDED September 30, 2022	FOR THE YEAR (INDEX) March 31, 2023
		Un-Audited	tis-Audited	the-hadited	No-Audited	Dar Audited	Audited
-1	Sevenue from operations	327.41	148.84	327.03	676.25	523.94	1.332.64
10	Other locores	0.73	0.00	0.15	0.73	0.26	. 11.7
188	Total Gevenue (I+II)	328.15	3.69314	347.10	575.99	627.20	1,843.87
-	- Contraction (Cont)	348.13	21001				
14	Expenses						
	Cost of material consumed	23:36.	25.31	12.69	40.50	37.77	
	Purchase of stuck in trade	430.30	243.50	293.09	.501.87	511.17	
	Changes in inventories of Finished Goods, Work in- Progress and Stock-in-trade	(183.20)	20.60	(18.27)	(154.61)	(65.75)	
	Employee benefits expenses.	21.27	14.01	26.12	45.24	49.38	93.5
	Fistance Gosta	651	8.27	6.22	14.78	13.04	
	Depreciation and amortization expense	1.33	1.27	1.76	2.60	3.46	
	Other Expenses	19.97	10.73	19.98	38.70	35.35	74.3
	Total Expenses	327.50		4	677.26	586.48	
·V	Profit before exceptional and extraordinary items and (as (UI-IV)	0.56		2.90	(0.28)	35.72	
VI.	Diceptional fieros		0.00	0.00		0.00	
VIII	Profit before extraordinary items and tax (V-VI)	8.56	(0.84)	3.00	(828)	35.72	
VIII	Extraordinary Actus		0.00	6.00		0.00	
DE	Profit before tax (VII-VIII)	8.56	(0.84)	2.80	(0.29)	35.72	
3	Tar Expenses	0.14	0.00	2.94	0.14		
-7	1) Correct tax	0.14		2.94	0.14		
-	2) Deferred tax		9.01	0.00		0.80	
7	i) Mort / (times) Previous of Incore Tax of Previous Years		0.00			0.00	-
XI	Profit (Laux) for the period from continuing operations (IX-X)	0.42				1000	11.5
X11	Profit / (Loss) from discontinuing operations	0.00				0.00	
3011	Tax expenses of discontinuing operations	0.00				0.00	
XIV	Profit / (Loss) from discontinuing operations (after ten) DOI-XIII	0.00					
XV	Net Profit / (Loss) for the period (XI+XIV)	0.43	2 (0.04	(0.14)	(0.42)	29.86	[0.11
XVI							-
	A) (i) items that will not be reclassified to profit or loss.	0.0					
	(ii) Scorne Lax relating to them: that will not be reclassified to profit or loss.	0.00					
	(i) (i) here that will be reclassified to profit or lose.	8.0					
	 (v) Income tax relating to items that will be recassified to profit or less. 	0.0	0.0	0 8.00	0.00	. 0.00	
XVII		9.4	2 (0.04	(0.14			
XVIII		440.0	0 440.0	0 440.0	440.00	440.00	
XIX							0.0
XX	Earning per share						
	1) Hasic	9.0					
	2) Diffuted	0.0	1 (0.03	(0.003	(0.01	9.61	B (0.01
					-	For, MAITSI ENTE	RPRESES LIMITED
						X	
						Mr. Jaillatta	
70.10	/11/2023					Managing	
	MEDARAD					DIN: 035	92689

MAITRI ENTERPRISES LIMITED CIN:L45208GJ1991FLC016853

Registered Office: Gayatri House, Ashok Vihar, Near Maitri Avenue Society,

Oppointe Government Engineering College, Motera, Saharmati, Ahmedabad-380005, Gujarat

E-mail ld: compliance@mailtrienterprises.com

Phone:079-27506840/27571340 website: www.mailtrienterprises.com

STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2023

AS AT AS

Particulars				AS AT Rs. September 30, 2023	AS AT Rs. March 31, 202
1.00	Dine I			Un-Audited	Audited
THE OWNER OF THE PERSONS	ETS	nt Assets			
(4	-		Warriage and		
_		Property, Plant &		1621	19.9
(1)		Capital Work in p	A CONTRACTOR OF THE CONTRACTOR	0.00	0.0
_	c)	Investment Frop	erties	0.00	0.0
-		Goodwil		3.09	3.0
		Other Intagible A		0.00	0.4
_	ŋ		under development	0.00	0.0
	()	fliclogical assets	other than bearer plants	0.00	0.0
()	h)	Financial assets			
		(i)	Investments	27.44	27.4
		(16)	Trade receivables	0.00	0.0
		(iii)	Loans	26.70	052
		(iv)	Others	11.30	35.7
0	0	Deferred tax app	ts (net.)	2.30	2.
_	1)	Other Non-curre		0.00	0.0
-	-	Commercial	Total Non-Current Assets	87.12	194.0
			134 44 54 14 14 14 14	07.12	104.
2 Corp	rent as	ssets			
(1	4)	Inventories		941.08	791.0
(3	b)	Einancial assets			1.00
		(i)	luvestments	0.00	0.0
		(ii)	Trade receivables	772.36	746.7
1		[m]	Cash and cash equivalents	47.17	44.3
+		(W)	Bank balance other than (iii) above	0.00	0.0
+					
+		(v)	Loans	341.76	2.7
+ -		[vi]	Others	0.00	0.0
	()	Current tax asset		0.00	0.0
Te	d)	Other current as		60.99	70.1
-	-		Total Current Assets	2,163.36	1,655.0
-			Total Assets	2,250.48	1,839.1
-					
-		ND LIABILITIES			
1 Equi	-				
-	4)	Equity share cap	ital	440.00	440.0
()	b)	Other equity		83.45	56.8
			Total Equity	523.45	496.0
2 Liab		ent liabilities			
_	-curre	me mentioners			
Non-	a)	Financial liabiliti	es		
Non-	_	and the second s	biomowszgs	950.04	633.
Non-	_	Financial liabilities		The second secon	
Non-	_	Financial liabilities (i)	Borrowsags	950.04 0.00	
Non-	_	Financial liabilities (i)	Homowags Other financial liabilities	The second secon	0.0
Non-	a)	Financial liabilities (ii)	Biomowings Other financial liabilities (Isther Literal lines sees (find in (U1)	0.00	0.0
Non-	a) b)	Financial liabilitie (i) (ii) Provisions	Biomowings Other financial liabilities (sither than shore sees (find in (b1) dittes (net)	0.00	0.0
Non-	a) b)	Financial liabilitie (3) (4) Provisions Deferred tax liab	Biomowings Other financial liabilities (sither than shore sees (find in (b1) dittes (net)	0.00 0.00 0.00	0.0
Non-	a) b)	Financial liabilitie (3) (4) Provisions Deferred tax liab	Biomowings Other Risancial Rabilities (Usher Visus Buser assessfied in (U1) dities (net) of Rabilities	00.0 00.0 00.0	2.0
Non-	b) r) d)	Financial liabilities (i) (ii) Provisions Deferred tax liabilities	Biomowings Other financial liabilities (other ihan illuse associated in (b/t) filtres (net) ot Rabilities Total Non-Current Liabilities	00.0 00.0 00.0	0.0
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curren abilities Financial liabilitie	Biomowings Other financial liabilities (other than those associated in (b/t) fittes (net) ot Biblittes Total Non-Current Liabilities	0.00 0.00 0.00 950.04	2.0
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii)	Borrowings Other financial liabilities (buther than those associated in (b/t) littles (net) at Rabilities Total Non-Current Liabilities s Borrowings	00.0 00.0 00.0	0.0 0.0 0.0 0.0 633.3
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curren abilities Financial liabilitie	Biomowings Other financial liabilities (other than those associated in (b/t) fittes (net) ot Biblittes Total Non-Current Liabilities	0.00 0.00 0.00 950.04	0.0 0.1 0.3 633.3
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii)	Borrowings Other financial liabilities (buther than those associated in (b/t) littles (net) at Rabilities Total Non-Current Liabilities s Borrowings	0.00 0.00 0.00 950.04	0.0 0.1 0.0 633.3
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii)	Biomowings Other financial liabilities (sother than those specified in (b/t) fittees (net) of Biabilities Total Non-Current Liabilities Borrowings Trade psyables total outstanding dues of micro entercuses and small enterprises	0.00 0.00 0.00 950.04 0.00	0.0 0.1 0.1 0.1 633.3
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii)	Borrowings Other financial liabilities (suber linan lines associated in (b/l) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies i total outstanding dues of micro enterurses and small enterprises is total outstanding dues of creditors other	0.00 0.00 0.00 950.04	0.0 0.1 0.1 633.3 0.1 625.9
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii)	biomowings Other financial liabilities (soften linan librar assessified in (l/1) littles (net) It liabilities Total Non-Current Liabilities Borrowings Trade populies I total outstanding does of micro enterucises and small entermises is total outstanding does of creditors other than micro enterprises and small	0.00 0.00 0.00 950.04 0.00	0.0 0.1 0.1 0.1 633.3
Non-	b) r) d)	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilitie (i) (ii)	Biomowings Other financial liabilities (suber than those specified in (bit) Rither (net) It Rabilities Total Non-Current Liabilities Borrowings Trade psychies I total outstanding dues of micro enterurises and small enterprises is total outstanding dues of creditors other than micro enterprises and small enterprises	0.00 0.00 0.00 950.04 0.00 727.15	0.1 0.1 0.1 633.3 0.1 625.1
Non-	a) b) r) d) ent Ea	Financial liabilities (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii) (iii)	Biomowings Other financial liabilities (Isther linan librar assessified in (l/1) littles (net) It liabilities Total Non-Current Liabilities Borrowings Trade payables I total outstanding does of micro enterurses and small enterurises is total outstanding does of creditors other than intero enterprises and small enterurises Other financial liabilities (other financial liabilities)	0.00 0.00 0.00 950.04 0.00	0.0 0.1 0.1 0.3 633.2 0.1 625.5
Non-	A) b) r) d) ent Ea	Financial liabilitie (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilitie (i) (ii)	Biomowings Other financial liabilities (Isther linan librar assessified in (l/1) littles (net) It liabilities Total Non-Current Liabilities Borrowings Trade payables I total outstanding does of micro enterurses and small enterurises is total outstanding does of creditors other than intero enterprises and small enterurises Other financial liabilities (other financial liabilities)	0.00 0.00 0.00 950.04 0.00 727.15	0.0 0.1 0.0 633.3 0.1 625.3
(i)	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilities (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii) (iii)	Biomowings Other financial liabilities (Isther linan librar assessified in (l/1) littles (net) It liabilities Total Non-Current Liabilities Borrowings Trade payables I total outstanding does of micro enterurses and small enterurises is total outstanding does of creditors other than intero enterprises and small enterurises Other financial liabilities (other financial liabilities)	0.00 0.00 0.00 0.00 950.04 0.00 727.15	0.0 0.1 0.3 633.3
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (soften linan share specified in (b/1) it liabilities Total Non-Current Liabilities Borrowings Trade psyables I total outstanding does of micro enteruries and small enterprises is total outstanding does of creditors other than micro enterprises and small enterprises of the financial liabilities (other financial liabilities (other than shose specified in (c1)	0.00 0.00 0.00 950.04 0.00 727.15 0.00 0.00	0.1 0.1 0.3 633.3 0.1 625.1 0.1
Non-(i) (i) (i) (i) (i) (i) (i) (i) (i) (i)	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilities (i) (ii) Provisions Deferred tax liab Other non-curred abilities Financial liabilities (ii) (iii) Other current liabilities Other current liabilities (iii)	Biomowings Other financial liabilities (suber than share specified in (b/1) Rities (net) It liabilities Total Non-Current Liabilities Borrowings Trade psyables I total outstanding dues of micro enterurises and small enterprises II total outstanding dues of creditors other than micro enterprises and small enterprises Other financial liabilities (other than those specified in (c1) bilities ties (net)	0.00 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65	0.0 0.1 0.3 633.3 0.1 625.5 0.0 625.7 0.1
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber than those specified in (bit) of Babilities Total Non-Current Liabilities Borrowings Trade psychies i total outstanding dues of micro enterurises and small entermrises is total outstanding dues of creditors other than micro enterprises and small entermises Other financial liabilities (other than those specified in (ci) bilities ties (net) Total Current Liabilities	0.00 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65	0.0 0.1 0.3 633.3 0.1 625.3 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber linan librar associated in (l/1) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies is total outstanding dues of micro enterurses and small entermises is total outstanding dues of oreditors other than micro enterprises and small enternises (other financial liabilities (other than those specified in (c1) bilities Total Current Liabilities Total Liabilities	0.00 0.00 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65 777.00	0.1 0.1 0.3 633.3 0.1 625.1 0.1 67.1 0.1 14.1 708.3
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber than those specified in (bit) of Babilities Total Non-Current Liabilities Borrowings Trade psychies i total outstanding dues of micro enterurises and small entermrises is total outstanding dues of creditors other than micro enterprises and small entermises Other financial liabilities (other than those specified in (ci) bilities ties (net) Total Current Liabilities	0.00 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65	0.1 0.1 0.3 633.3 0.1 625.1 0.1 67.1 0.1 14.1 708.3
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber linan librar associated in (l/1) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies is total outstanding dues of micro enterurses and small entermises is total outstanding dues of oreditors other than micro enterprises and small enternises (other financial liabilities (other than those specified in (c1) bilities Total Current Liabilities Total Liabilities	0.00 0.00 950.04 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65 777.00 1,727.03 2,250.48	0.1 0.1 0.3 633.3 0.1 625.1 0.1 467.1 0.1 1,342.3 1,342.3 1,839.3
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber linan librar associated in (l/1) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies is total outstanding dues of micro enterurses and small entermises is total outstanding dues of oreditors other than micro enterprises and small enternises (other financial liabilities (other than those specified in (c1) bilities Total Current Liabilities Total Liabilities	0.00 0.00 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65 777.00	0.1 0.1 0.3 633.3 0.1 625.1 0.1 467.1 0.1 1,342.3 1,342.3 1,839.3
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber linan librar associated in (l/1) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies is total outstanding dues of micro enterurses and small entermises is total outstanding dues of oreditors other than micro enterprises and small enternises (other financial liabilities (other than those specified in (c1) bilities Total Current Liabilities Total Liabilities	0.00 0.00 950.04 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65 777.00 1,727.03 2,250.48	0.1 0.1 0.3 633.3 0.1 625.1 0.1 467.1 0.1 1,342.3 1,342.3 1,839.3
Non- () () () () () () () ()	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Financial liabilitie (i) (ii) Provisions Deferred tax liabilities Financial liabilities (ii) (iii) (iii) Other current liabilities (iii)	Biomowings Other financial liabilities (suber linan librar associated in (l/1) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies is total outstanding dues of micro enterurses and small entermises is total outstanding dues of oreditors other than micro enterprises and small enternises (other financial liabilities (other than those specified in (c1) bilities Total Current Liabilities Total Liabilities	0.00 0.00 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65 777.00 1,727.03 2,250.48 For, MAITRI ENTER	0.1 0.1 0.3 633.3 0.1 625.1 0.1 677. 0.1 14. 708.3 1,342.1 1,839.
Non- () () () () () () () ()	a b b c c c c c c c c	Financial liabilities (i) (ii) Provisions Deferred tax liab Other con-curred abilities Financial liabilities (ii) (iii) Other current liabilities Current liabilities Current liabilities Current liabilities Current liabilities	Biomowings Other financial liabilities (suber linan librar associated in (l/1) littles (net) at Rabilities Total Non-Current Liabilities Borrowings Trade psychies is total outstanding dues of micro enterurses and small entermises is total outstanding dues of oreditors other than micro enterprises and small enternises (other financial liabilities (other than those specified in (c1) bilities Total Current Liabilities Total Liabilities	0.00 0.00 950.04 0.00 950.04 0.00 727.15 0.00 0.00 24.20 25.65 777.00 1,727.03 2,250.48	0.0 0.1 0.0 633.3 0.1 625.3 0.1 67.5 0.1 1,742.3 1,839.1 PRISES LIMITED

CIN: L45208GJ1991PLC016853

Registered Office: Gayatri House, Ashok Vihar, Near Maitri Avenue Society,

Opposite Government Engineering College, Motera, Sabarmati, Ahmedabad-380005, Gujarat

E-mail id: compliance@maitrienterprises.com

Phone:079-27506840/27571340 websitz: www.maitrienterprises.com

STATEMENT OF CONSOLIDATED CASHFLOWS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2023

PARTICULARS	FOR THE HALF YEAR ENDED	FOR THE HALF YEAR ENDED	FOR THE YEAR ENDED	
	Rs.	Rs.	Rs.	
	September 30, 2023	September 30, 2022	March 31, 2023	
	Un-Audited	Un-Audited	Audited	
Cash flow from operating activities:				
Net profit before tax as per statement of profit and loss	(0.28)	35.72	16.50	
Adjusted for:				
Provision for gratuity	0,00	0.00		
Depreciation & amortization	2.60	3.47		
Interest Income on loans & advances given		0.00		
Interest & finance costs	14.78	15.04		
Operating cash flow before working capital changes	17.11	54.22	60.89	
Adjusted for:				
(Increase)/ decrease in inventories	(149.45)	(63.00)	(178.94)	
(Increase)/ decrease in trade receivables		183.20	147.58	
(Increase)/ decrease in other current assets		(2.60)	(33.31)	
Increase/ (decrease) in other non current liabilities		0.00	(0.59)	
Increase/ (decrease) in trade payables		(75.22)	82,04	
Increase/ (decrease) in other current liabilities		(68.69)	(58.67)	
Increase/ (decrease) in short term provisions		20.45	0.00	
Increase/ (decrease) in long term provisions		1.85	0.00	
Cash generated from / (used in) operations	(132.34)	50.25	19.00	
Less: Income taxes (paid)/refund (net)		0.00	(16.61)	
Net cash generated from/ (used in) operating activities [A]	(132.34)	50.25	2,39	
Cash flow from investing activities:				
Purchase of fixed assets		(0.89	- Internet	
Interest Income on loans & advances given	0.00	0.00		
Increase/ decrease in short term loans and advances		(19.34	0.01	
Increase/ decrease in long term loans and advances		(1,0)		
Increase/ decrease in other Bank balance	0.00	0.03		
Purchase/Sale of current investments	0.00	0.0		
Increase/decrease in other security deposits		8.3		
Net cash flow from/(used) in investing activities [B]	0.00	(11.81) (24.38)	
Cash flow from financing activities:				
Proceeds from long term borrowing (net)		(7.00		
Proceeds from short term borrowing (net)		(23.64	0.00	
Interest & finance costs	(14.78)	(15.04	(37.19)	
Net cash flow from/(used in) financing activities [C]	(14.78)	(45.68	24.34	
Net increase/(decrease) in cash & cash equivalents [A+B+C]	(147.12)	(7.24	2.36	
Cash & cash equivalents as at beginning of the year	44.51	42.1	6 42.15	
Cash & cash equivalents as at end of the year	(102.61)	34.9	2 44.51	
	For, MAITRI ENTERPRISES LIMITED			
		X		
	Mr. Jakishan Ambwani			
DATE: 10/11/2023		Managing Director		
PLACE: AHMEDABAD		DIN: 03592680		

shailesh gandhi & associates

Chartered Accountants

Ph.: 22146113, (M): 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

Independent Auditor's Limited Review Report on Un-Audited Quarterly Consolidated Financial Results of MAITRI ENTERPRISES LIMITED ("the Company") Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended for the period ended September 30, 2023 and year-to-date results for the period from April 1, 2023 to September 30, 2023.

To
The Board of Directors of
MAITRI ENTERPRISES LIMITED
Ahmedabad

INTRODUCTION

- 1. We have reviewed the accompanying statement of Un-Audited Consolidated Financial Results ("the Statement") of Maitri Enterprises Limited ("the Holding Company") and its subsidiary BSA Marketing Private Limited (together referred to as "Group") having its registered office at "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati Ahmedabad, Gujarat 380005 for the quarter ended on September 30, 2023 and year-to-end results for the period from April 01, 2023 to September 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended.
- 2. This statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Director, has been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

SCOPE OF REVIEW

3. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

shailesh gandhi & associates

Chartered Accountants

Ph. : 22146113, (M) : 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

4. The statement includes result of BSA Marketing Private Limited being fully owned subsidiary of the Holding Company.

CONCLUSION

PLACE: AHMEDABAD

DATE: 10TH NOVEMBER, 2023

5. Based on our review conducted as stated in above paragraph, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principle laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principle generally accepted in India, has not disclosed the information required to be disclosed in terms of listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SHAILESH GANDHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 109860W

(SHAILESH D GANDHI)

PROPRIETOR

MEMBERSHIP NO. 035360

UDIN: 23035360BGPXRY9603

(Formerly Known us PARTH ALLUMINIUM LIMITED)



Notes:

 The above financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder.

 The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their respective meetings held on 10.11.2023 and Limited Reviewed by the Statutory Auditors of the Company

 The Statutory Auditors of the Company carried out a limited review of the Standalone figures for the Quarter and Half Year ended on September 30, 2023 and expressed an unmodified review conclusion.

 There are no separate reportable segments as per IND-AS 108 on "Operating Segments" in respect of the Company.

Tax expenses include current tax and deferred tax.

 The figures for the previous periods have been regrouped / reclassified wherever necessary to confirm with the current period's classification.

7. Cashflow for the Half Year ended September 30, 2023 is attached herewith.

FOR MAITRI ENTERPRISES LIMITED

Jaikishan Ambwani Managing Director DIN: 03592680

DATE: 10.11.2023 PLACE: Ahmedabad