

## **Maruti Securities Limited**

CINL67120TG1994PLC018087

29<sup>th</sup> July, 2019

To The Secretary, Bombay Stock Exchange Ltd., P.J.Towers, Dalal Street, MUMBAI – 400001.

Scrip Code:531319-Maruti Securities Limited

Sir,

Sub: Submission of Unaudited Financial Results for the 1<sup>st</sup> Quarter/3 months ended 30<sup>th</sup> June 2019 under Regulation 33 of SEBI(LODR) Regulations, 2015.

Pursuant to Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements)Regulation 2015, we enclose the Unaudited financial results for the 1<sup>st</sup> quarter/3 months ended 30<sup>th</sup> June,2019 together with Limted Report issued by the Statutory Auditor.

The above Unaudited results were approved by the Board of Directors of the company in its Board Meeting held on 29<sup>th</sup> July, 2019.

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Regd. Office : Plot No. 66, Park View Enclave, Hasmathpet Road, Bowenpally, Secunderabad - 9. Phone No. : 27756556, Telefax : 27756556



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NI	UNAUDITED FINANCIAL RESULTS FOR TH	Ouarter Ended			Year ended
N	Tatitulais	30.06.2019		30.06.2018	31.03.2019
	an and and a figure of	Un Audited	Audited	Un Audited	Audited
11	NCOME FROM OPERATIONS			2010. 1020. 10 2011. 10	
	a) Net Sales / Income from Operations ( Net of Excise	1045			
	Duty)	-			8
	b) Other Operating Income		0.13		0.13
	Fotal Income from Operations ( net )	-	0.13	127	0.13
2	Expenses			24	23250 24
	a) Cost of materials consumed.	1670	-	(1 <b>2</b> 1)	
	b) Purchases of Stock - in - irade.		-	1951	
	c) Changes in inventories of finished goods, work-in- progress and stock-in-trade.	6 			-
	d) Employee benefits expenses.	2.08	(3.70)	2.75	4.61
_	e) Depreciation and amortisation expense.				-
	f) Other expenditure ( Any item exceeding 10 % of the total expenditure to be shown separately)				
1	- Operating Expenses		576	-	<u>.</u>
	- Administration Expenses .	2.16	(3.13)	4.12	9.05
	- Marketing Expenses.			-	-
	- Other Non Operative Expenses				-
	- Finance Cost	.)÷	( <u>12</u> ).	1999 - 1999 - 1999 19	-
ŝ.	Total Expenses	4.24	(6.83)	6.87	13.66
	Profit from Operations after Other Income, Finance Cost and before Exceptional Items (1-2)	(4.24)	6.96	(6.87)	(13.53)
4	Profit from ordinary activities after finance costs and before exceptional items (3+4)	(4.24)	6.96	(6.87)	(13.53)
5	Net Profit (+) / Loss (-) from ordinary activities before tax (4-5)		- 101		5 9576C
	Profit from ordinary activities after finance costs but				
	before exceptional ftems (5-6)	(4.24)	6.96	(6.87	(13.53)
7	Exceptional Items.	1998. 			14
8	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(4.24)	6.96	(6.87	) (13.53)
9	Tax Expenses.	5 min.			
	i) Current Tax				10
S	ii) Deferred Tax			5	
	Net Profit (+) / Loss (-) from ordinary activities after			1	
10	tax (9-10)	(4.24)	6.96	(6.87	) (13.53
11	Other Comprehensive Income for the period				1
12	Net Profit (+) / Loss (-) for the period (11-12)	(4.24)	6.96	(6.87	) (13.53
	Share of profit / (loss) of associates *				-
	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14)*	(4.24	) 6.96	(6.87	
	Paid up equity share capital	500.03	500.03	500.03	500.03
$\square$	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.				0
	Farning per share ( Basic and Diluted )	(0.08	0.14	(0.14	(0.27

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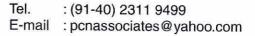
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Notes:

- 1. The nature of the company is manufacturing.
- 2. Previous year figures/ quarter figures have been regrouped, whenever necessary for the purpose of comparison.
- 3. The company's ability to continue as going concern is dependent on many factors and in the opinion of the management, revival of company of the company is possible in foreseeable future, accordingly in view of the management the above results has been prepared on the basis of Going concern.
- The above results has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 29-07-2019.
- 5. The audited results have been prepared and subjected to Limited Review by the Statutory Auditors in accordance with the Indian Accounting Standards as notified by Ministry of Corporate Affairs; Regulation 33 of SEBI(LODR) Regulations, 2015 and Schedule III Division II of companies Act 2013. The Limited Review was carried out by the statutory auditors for the quarter ended 30<sup>th</sup> June 2019.

Place:Hyderabad Date :29-07-2019

For Maruti Sec **B** Sriniva Director





Limited Review Report on the unaudited standalone quarterly financial results of M/s Maruti Securities limited pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors, Maruti Securities Limited, Hyderabad

### Limited Review Report for the Quarter ended 30th June, 2019.

- We have reviewed the accompanying statement of unaudited financial results of M/s Maruti Securities Limited (the 'Company') for the quarter and Three months ended 30<sup>th</sup> June, 2019 (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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/ FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on July 29th, 2019. Our responsibility is to issue a report on the Statement based on our review.
  - a. We conducted our review in accordance with the Standard 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 Statement is 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, **ye and the prime** and audit opinion.





P C N & ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

### 3. Emphasis of Matter Paragraph

The accumulated losses have completely eroded the Net Worth of the Company. The Company has suffered recurring losses .The accounts of the Company have been prepared on the basis of going concern assumption. However, the eroded Net Worth significantly affects the company's ability to continue as a going concern, unless it raises capital in order to fund its operations. The accounts of the Company have been prepared on the basis of going concern assumption.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates., (Formerly Known as Chandra Babu Naidu & Co.) Chartered Accountants Firm's Registration

Lakshmi Prasanthi Stered Accourt

M.No. 236578

Place: Hyderabad Date: 29-07-2019. UDIN:19236578AAAAAD1874