



MAHANIVESH (INDIA) LIMITED

13/34, W.E.A, IVth Floor, Arya Samaj Road, Karol Bagh, New Delhi - 110005
Phone : 011-25763401

10th March, 2018

Department of Corporate Services
Bombay Stock Exchange Limited
P.J. Towers
Dalal Street
Mumbai- 400 001
Telephone: 022-2272-1234

Sub:- Submission of Revised Quarterly Auditor's Report Pursuant to Regulation 33 of SEBI (Listing and disclosures Requirements) Regulation, 2015 for the Quarter ended 31.12.2017

Dear Sir,

In reply to E-mail received from BSE on 09.03.2018, we are please to enclose herewith a copy of Revised Audited Financial Result & Reconciliation table for the Net Profit / Loss for the Quarter ended 31.12.2017 along with Auditor's Report Pursuant to Regulation 33 of SEBI (Listing and disclosures Requirements) Regulation, 2015 from the Auditor of the Company.

You are requested to take the same on record and acknowledge.

Thanking you in the meantime.

Yours' truly
For Mahanivesh (India) Limited


A.K. Singh
Chairman & Compliance Officer



GAMS & ASSOCIATES
Chartered Accountants

23, IInd Floor, North West Avenue
Club Road, West Punjabi Bagh
New Delhi- 110 026
Phone: 91-11-25221200, 25223461
E-Mail: singlafca_2006@yahoo.com

**Auditor's Report On Quarterly Financial Results of the Company Pursuant to Regulation 33
of SEBI (Listing Obligations and disclosures Requirements) Regulations, 2015**

To
Board of Directors of Mahanivesh (India) Limited

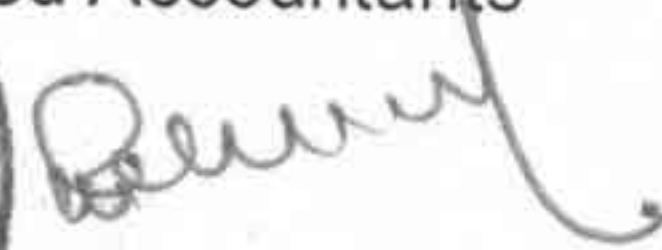
We have audited accompanying Statement of Standalone Financial Results of Mahanivesh (India) Limited [CIN: L74899DL1994PLC062366], ("the Company") for the quarter and period ended 31st December, 2017 ("Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 This Statement has been prepared from Standalone Financial Statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on this statement based on our audit of such Standalone prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

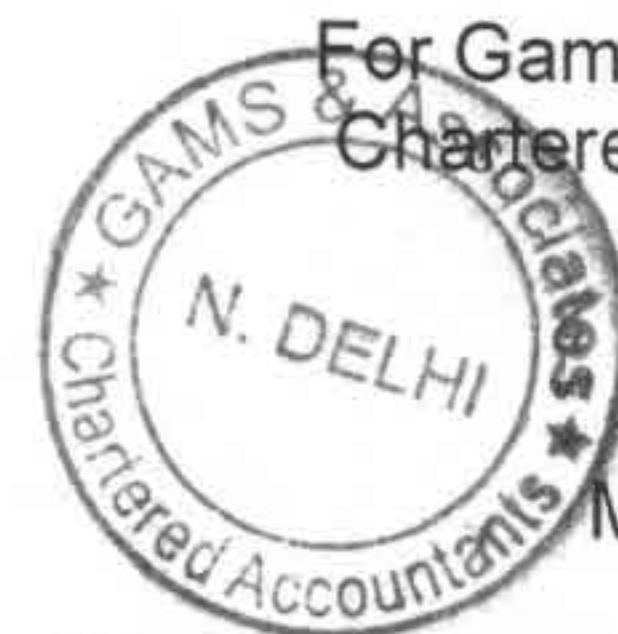
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) have been presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 in the regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended **31.12.2017** as well as the year to date results for the period from **01.04.2017** to **31.12.2017**.

Place: New Delhi
Dated: 31st January, 2018

For Gams & Associates
Chartered Accountants

Mahavir Parsad
Partner
(Membership Number: 089313)



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General information about company			
Scrip code	530441		
Name of company	MAHANIVESH (INDIA) LIMITED		
Class of security	Equity		
Date of start of financial year	01	04	2017
Date of end of financial year	31	03	2018
Date of board meeting when results were approved	31	01	2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12	01	2018
Description of presentation currency	INR		
Level of rounding used in financial results	Actual		
Reporting Quarter	Third quarter		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Audited	For Current Quarter	
Segment Reporting	Single segment		
Description of single segment	SECURITIES TRADING		
Start time of board meeting	10	00	HH:MM
End time of board meeting	10	30	HH:MM



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Financial Results – Ind-AS

Particulars		3 months/ 6 months ended mm-yyyy)	(dd)	Year to date figures for current period ended mm-yyyy)	(dd)
A	Date of start of reporting period	01-10-2017		01-04-2017	
B	Date of end of reporting period	31-12-2017		31-12-2017	
C	Whether results are audited or unaudited	Audited		Audited	
D	Nature of report standalone or consolidated	Standalone		Standalone	
Part I		Blue color marked fields are non-mandatory. if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
		For Consolidated Results.			
1	Income				
	Revenue from operations	250000.000		124500000.000	
	Other income	0.000		0.000	
	Total Income	250000.000		124500000.000	
2	Expenses				
(a)	Cost of materials consumed	0.000		124000000.000	
(b)	Purchases of stock-in-trade	0.000		0.000	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000		0.000	
(d)	Employee benefit expense	105000.000		315000.000	
(e)	Finance costs	239.000		599.000	
(f)	Depreciation, depletion and amortisation expense	0.000		0.000	
(f)	Other Expenses				
1	Other Expenses	29300.000		386452.000	
2					
3					
4					
5					
6					
7					
8					
9					
10					
	Total other expenses	29300.000		386452.000	
	Total expenses	134539.000		124702051.000	
3	Total profit before exceptional items and tax	115461.000		-202051.000	
4	Exceptional Items	0.000		0.000	
5	Total profit before tax	115461.000		-202051.000	
7	Tax expense				
8	Current tax	0.000		0.000	
9	Deferred tax	0.000		0.000	
10	Total tax expenses	0.000		0.000	
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000		0.000	
14	Net Profit Loss for the period from continuing operations	115461.000		-202051.000	
15	Profit (loss) from discontinued operations before tax	0.000		0.000	
16	Tax expense of discontinued operations	0.000		0.000	
17	Net profit (loss) from discontinued operation after tax	0.000		0.000	
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000		0.000	
21	Total profit (loss) for period	115461.000		-202051.000	
22	Other comprehensive income net of taxes	0.000		0.000	
23	Total Comprehensive Income for the period	115461.000		-202051.000	
24	Total profit or loss, attributable to				
	Profit or loss, attributable to owners of parent				
	Total profit or loss, attributable to non-controlling interests				
25	Total Comprehensive Income for the period attributable to				
	Comprehensive income for the period attributable to owners of parent	0.000		0.000	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000		0.000	
26	Details of equity share capital				
	Paid-up equity share capital				
	Face value of equity share capital				
27	Details of debt securities				
	Paid-up debt capital				
	Face value of debt securities				
28	Reserves excluding revaluation reserve				
29	Debt redemption reserve				
30	Earnings per share				
i	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0.000		0.000	
	Diluted earnings (loss) per share from continuing operations	0.000		0.000	
ii	Earnings per equity share for discontinued operations				
	Basic earnings (loss) per share from discontinued operations	0.000		0.000	
	Diluted earnings (loss) per share from discontinued operations	0.000		0.000	
iii	Earnings per equity share				
	Basic earnings (loss) per share from continuing and discontinued operations	0.000		0.000	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000		0.000	
31	Debt equity ratio				
32	Debt service coverage ratio				
33	Interest service coverage ratio				
34	Disclosure of notes on financial results				

Add Notes



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Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2017	01-04-2017
Date of end of reporting period		31-12-2017	31-12-2017
Whether accounts are audited or unaudited			
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	Capital Employed		
	(Segment Asset - Segment Liabilities)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total capital employed		
	Disclosure of notes on segments	Add Notes	



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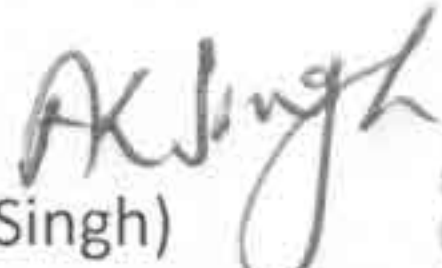
Other Comprehensive Income			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss	<input type="button" value="Add"/>	<input type="button" value="Delete"/>
Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss		
5	<u>Total Other comprehensive income</u>		



The reconciliation of Net Profit as previously reported on transition from previous Indian GAAP to IND-AS for the quarter ended 31.12.2017 and Quarter ended 31.12.2016 are as given below.

		(Rs. In Actual)	
<u>S. No.</u>	<u>Nature of Adjustment</u>	<u>Quarter Ended</u> <u>31.12.2017</u>	<u>Quarter Ended</u> <u>31.12.2016</u>
	Net profit/(Loss) under previous Indian GAAP	115,461	27,100
	Adjustments For:		
a)	Amortization Costs	-	-
b)	Administration Costs	-	-
c)	Others	-	-
d)	Deferred Tax	-	-
	Net Profit/ (Loss) before other comprehensive Income as per IND-AS	115,461	27,100
	Other Comprehensive Income (Net of Tax)	-	-
	Total Comprehensive Income as per IND-AS	115,461	27,100

For Mahanivesh India Limited


(A.K. Singh)
Compliance Officer



New Delhi
10.03.2018