

MAHASHREE TRADING LTD

REGD. OFFICE : C-11/12, ANKUR CO-OP HSG SOC., KADAM WADI MARG LANE,
MAROL PIPE LINE, ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI- 400059.
CIN: L51900MH1984PLC034918, PAN NO. AADCM9123A

28th March, 2018

BSE Limited.,
Market-Operation Dept.,
1st Floor, New Trading Ring,
Rotunda Bldg., P.J. Towers,
Dalal Street,
Fort, MUMBAI 400023.

Sub: Revised Financial Results

Dear Sirs,

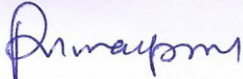
With reference to your vide e-mail dated 9th March, 2018 and 20th March, 2018, regarding captioned subject matter, we enclosed herewith revised Financial Results as per AS (Accounting Standard Rule 2006 –Div I) of Schedule III of Companies Act, 2013.

Please take the same on your records.

Thanking you

Yours faithfully,

For Mahashree Trading Ltd.,



Rajesh Malpani
Director

MAHASHREE TRADING LTD

Regd. Off.: C-11/12,Ankur Co-op HSG Society Kadam Wadi Marg Lane
Marol Pipe Line,Andheri Kurla Road ,Andheri (East),Mumbai - 400059
CIN: L51900MH1984PLC034918

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTH ENDED 31st December, 2017

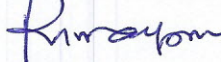
(Rs. in Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine month ended	Nine month ended	Year ended
	31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income						
a. Revenue from Operations	13.29	223.69	17.09	237.18	17.16	1,167.52
b. Other Income	-	-	-	-	-	-
Total income	13.29	223.69	17.09	237.18	17.16	1,167.52
2. Expenses						
a. Finance Cost	-	-	-	-	-	-
b. Employee benefits expense	2.40	2.76	-	7.86	-	-
c. Other Expenditure	1.66	115.88	17.69	125.21	46.12	3.06
d. Depreciation	-	-	-	-	-	1,195.80
Total Expenses	4.06	118.64	17.69	133.07	46.12	3.06
3. Profit / (Loss) from before exceptional items and tax (1 - 2)	9.23	105.05	(0.60)	104.11	(28.96)	1,164.46
4. Exceptional Items	-	-	-	-	-	-
5. Profit / (Loss) before tax (3 - 4)	9.23	105.05	(0.60)	104.11	(28.96)	1,164.46
6. Tax Expense						
a. Current Tax	-	8.35	-	8.35	-	-
b. Deferred Tax	-	-	-	-	-	-
Total Tax Expense	-	8.35	-	8.35	-	-
7. Net Profit / (Loss) after tax (5 - 6)	9.23	96.70	(0.60)	95.76	(28.96)	1,164.46
8. Paid-up equity share capital	40.00	40.00	40.00	40.00	40.00	40.00
9. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	149.94
10. Earnings per Equity Share						
Basic and Diluted earning per equity share of Rs. 10 each (not annualised)	2.31	24.18	(0.15)	23.94	(7.24)	291.12

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their board meeting held on February 14, 2018 and have been subjected to a "Limited Review" by the Statutory Auditor.
- The Company is operating in one segment only. As such, there are no reportable segments as per Accounting Standard 17 on 'Segment Reporting' as prescribed under Section 133 of Companies Act, 2013
- The figures for the previous periods/year have been regrouped wherever necessary, in order to make them comparable.

For MAHASHREE TRADING LTD



(Rajesh Malpani)

Director

Place : Mumbai

Date: 14-2-, 2018

G. M. KAPADIA & CO.
(REGISTERED)

CHARTERED ACCOUNTANTS

1007, RAHEJA CHAMBERS, 213, NARIMAN POINT, MUMBAI 400 021. INDIA

PHONE : (91-22) 6611 6611 FAX : (91-22) 6611 6600

**Limited Review Report on the Unaudited Standalone Financial Results for the Quarter and Nine
Month ended on December 31, 2017**

To the Board of Directors
Mahashree Trading Limited

Introduction

1. We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of **MAHASHREE TRADING LIMITED** ('the Company') for the quarter and nine month ended December 31, 2017, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR / CFD / FAC / 62 / 2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

Scope of Review

2. We conducted our review in accordance with the Standard on Review Engagement (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.

Conclusion

3. 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 applicable Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (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 G. M. Kapadia & Co.
Chartered Accountants
Firm Reg. No. 104767W



Rajen Ashar
Partner
Membership No. 048243

Place : Mumbai

Date : February 14, 2018

