

MAHANIVESH (INDIA) LIMITED

13/34, Main Arya Samaj Road,
Karol Bagh, New Delhi- 1100 05
Ph:- 011-25763401
CIN: L74899DL1995PLC062366

31st July, 2019

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

Sub:- Submission of Quarterly Auditor's Report Pursuant to Regulation 33 of SEBI (Listing and disclosures Requirements) Regulation, 2015 for the Quarter ended 30.06.2019

Dear Sir,

We are please to enclose herewith a copy of Audited Financial Result & Reconciliation table for the Net Profit / Loss for the Quarter ended 30.06.2019 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 30th June, 2019 ("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 **30.06.2019** as well as the year to date results for the period from **01.04.2019** to **30.06.2019**.

Place: New Delhi
Dated: 31st July, 2019

For G A M S & Associates LLP
Chartered Accountants



Mahavir Parsad
Mahavir Parsad
Partner
(Membership Number: 089313)

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*Validate General Information to open other sheets

General information about company				
Scrip code	530441			
NSE Symbol				
MSEI Symbol				
ISIN*				
Name of company	MAHANIVESH (INDIA) LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2019	
Date of end of financial year	31	03	2020	
Date of board meeting when results were approved	31	07	2019	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04	07	2019	
Description of presentation currency	INR			
Level of rounding used in financial results	Lakhs	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
Reporting Quarter	First quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Audited	For Current Quarter Only		
Segment Reporting	Single segment			
Description of single segment	SECURITIES & TRADING			
Start date and time of board meeting	31-07-2019	10	00	HH:MM
End date and time of board meeting	31-07-2019	10	30	HH:MM
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			



Financial Results - Ind-AS

Particulars	3 months ended	Previous 3 months	Corresponding 3	Year to date figures for	Year to date figures	Previous accounting
	(dd-mm-yyyy)	ended	months ended in the	current period ended	for previous period	year ended
	(dd-mm-yyyy)	(dd-mm-yyyy)	previous year	(dd-mm-yyyy)	ended	(dd-mm-yyyy)
A	01-04-2019	01-01-2019	01-04-2018	01-04-2019	01-04-2018	01-04-2018
B	30-06-2019	31-03-2019	30-06-2018	30-06-2019	30-06-2018	31-03-2019
C	Audited	Audited	Audited	Audited	Audited	Audited
D	Stadalone	Stadalone	Stadalone	Stadalone	Stadalone	Stadalone
Part I	Amount in Rupees					
1 Revenue From Operations						
Net sales or Revenue from Operations	1.50	3.25	1.50	1.50	1.50	8.57
Other operating revenues	-	-	-	-	-	-
Total Revenue from operations (net)	1.50	3.25	1.50	1.50	1.50	8.57
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefit expense	1.05	1.05	1.05	1.05	1.05	4.20
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other Expenses	1.05	1.05	1.05	1.05	1.05	4.20
1 Administrative Expenses	4.15	0.39	3.56	4.15	3.56	4.30
10 Total other expenses	4.15	0.39	3.56	4.15	3.56	4.30
Total expenses	5.20	1.44	4.61	5.20	4.61	8.50
3 Profit (loss) from operations before other income, finance costs and exceptional items	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.07
4 Other income	-	-	-	-	-	-
5 Profit (loss) from ordinary activities before finance costs and exceptional items	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.07
6 Finance costs	0.002	-	0.002	0.002	0.002	-
7 Profit (loss) from ordinary activities after finance costs but before exceptional items	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.07
8 Prior period items before tax	-	-	-	-	-	-
9 Exceptional items	-	-	-	-	-	-
10 Profit (loss) from ordinary activities before tax	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.07
11 Tax Expense	-	-	-	-	-	0.010
12 Net profit (loss) from ordinary activities after tax	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.060
13 Extraordinary items	-	-	-	-	-	-
14 Net Profit Loss for the period from continuing operations	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.060
15 Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-
16 Tax expense of discontinuing operations	-	-	-	-	-	-
17 Net profit (loss) from discontinuing operation after tax	-	-	-	-	-	-
18 Profit (loss) for period before minority interest	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.060
19 Share of profit (loss) of associates	-	-	-	-	-	-
20 Profit (loss) of minority interest	-	-	-	-	-	-
21 Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	(3.70)	1.81	(3.11)	(3.70)	(3.11)	0.060
22 Details of equity share capital						
Paid-up equity share capital	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	100,000,000
Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities						
Paid-up debt capital	-	-	-	-	-	-
Face value of debt securities	-	-	-	-	-	-
Reserves excluding revaluation reserve	1,483.36	1,487.07	1,488.36	1,488.36	1,488.36	1,49,146,853
Debt redemption reserve	-	-	-	-	-	-
24 Earnings per share						
Earnings per share before extraordinary items						
i Basic earnings per share before extraordinary items	(0.04)	0.02	(0.03)	(0.04)	(0.03)	0.0000
Diluted earnings per share before extraordinary items	(0.037)	0.02	(0.031)	(0.037)	(0.0311)	0.0000
Earnings per share after extraordinary items						
ii Basic earnings per share after extraordinary items	(0.037)	0.018	(0.031)	(0.037)	(0.031)	0.0000
Diluted earnings per share after extraordinary items	0.000	0.000	0.000	0.000	0.000	0.0000



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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		01-04-2019	01-04-2019
Date of end of reporting period		30-06-2019	30-06-2019
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	(Segment Asset - Segment Liabilities)		
Segment Asset			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total Segment Asset			
Un-allocable Assets			
Net Segment Asset			

4	Segment Liabilities		
Segment Liabilities			
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total Segment Liabilities			
Un-allocable Liabilities			
Net Segment Liabilities			
Disclosure of notes on segments			

Add Notes



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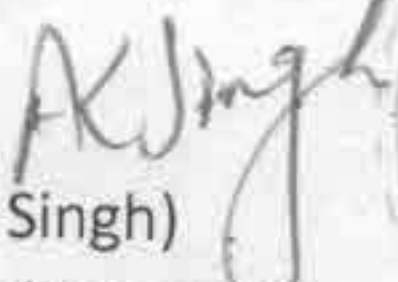
Other Comprehensive Income			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Audited	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	0.000	0.000
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	0.000	0.000
5	Total Other comprehensive income	0.000	0.000



The reconciliation of Net Profit as previously reported on transition from previous Indian GAAP

S. No.	Nature of Adjustment	(Rs. In LAKH)	
		Quarter Ended 30.06.2019	Quarter Ended 30.06.2018
	Net profit/(Loss) under previous Indian GAAP	(3.70)	(3.11)
	Adjustments For:		
	a) Amortization Costs	-	-
	b) Administration Costs	-	-
	c) Others	-	-
	d) Deferred Tax	-	-
	Net Profit/ (Loss) before other comprehensive Income as per IND-AS	(3.70)	(3.11)
	Other Comprehensive Income (Net of Tax)	-	-
	Total Comprehensive Income as per IND-AS	(3.70)	(3.11)

For Mahanivesh India Limited


(A.K. Singh)
Compliance Officer



New Delhi
31.07.2019