

MAHAAN IMPEX LIMITED

REGD. OFFICE:- 71, Jamunalal Bajaj Street, Kolkata, West Bengal

CIN:L67120WB1982PLC035341

E.mail: mahaanimpex@gmail.com

Unaudited Financial Results for the Quarter ended on 31st December, 2015

(Rs. In Lacs)

SR. NO.	PARTICULARS	STANDALONE			
		FOR QUARTER ENDED		For Twelve Months Ended	
		3 Months Ended 31.12.2015	3 Months Ended 30.09.2015	Year Ended 31.03.2015	Year Ended 31.03.2014
		Unaudited	Unaudited	Audited	Audited
	PART - I				
1	Income from Operations				
	(1) Net Sales / Income from operations (Including profit on sale of land)	6.74	6.30	6.35	2.16
	(2) Other Operating Income	0.00	0.00	0.00	-
	Total Income from operations (net)	6.74	6.30	6.35	2.16
2	Expenses				
	(a) Cost of material consumed	3.83	0.00	0.00	0.00
	(a) Purchases of stock-intrade	0.00	18.00	24.08	2.02
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	14.71	17.66	-
	(c) Employee benefits expenses	0.23	0.60	0.36	0.78
	(d) Depreciation and amortisation expenses	0.00	0.00	0.00	-
	(e) Power & Fuel	0.00	0.03	0.00	0.00
	(e) Other Expenses	2.41	2.15	0.29	0.27
	Total Expenses	6.46	6.08	7.07	3.07
3	Profit from operations before other income, Finance cost & Exceptional Items [1-2]	0.28	0.22	(0.72)	(0.92)
4	Other Income	0.00	0.05	1.39	0.18
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items [3+4]	0.28	0.27	0.67	(0.73)
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items [5+6]	0.28	0.27	0.67	(0.73)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax [7+8]	0.28	0.27	0.67	(0.73)
10	Tax Expenses	0.09	0.08	0.23	(0.01)
11	Net Profit / (Loss) from Ordinary Activities after tax	0.19	0.19	0.44	(0.73)
12	Extraordinary Items (net of tax expense Rs. NIL)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	0.19	0.19	0.44	(0.73)
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00
15	Minor Interest in Net loss of Susidiaries	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates [13+14+15]	0.19	0.19	0.44	(0.73)
17	Paid up Equity Share Capital (Rs.10/- per share)	224.50	24.50	24.50	24.50
18	Reserve excluding revaluation reserve	6.93	6.74	5.96	6.68
19.i	Earning per share (before extraordinary items) (of Rs.10 each) (not annualised)				



	(a) Basic	0.08	0.08	0.18	(0.30)
	(b) Diluted	0.08	0.08	0.18	(0.30)
19.ii	Earning per share (after extraordinary items) (of Rs.10 each) (not annualised)				
	(a) Basic	0.08	0.08	0.18	(0.30)
	(b) Diluted	0.08	0.08	0.18	(0.30)
PART - II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
	No. of shares	1650300.00	181300.00	181300.00	181300.00
	Percentage of shareholding	73.51%	74.00%	74.00%	74.00%
2 Promoters & Promoters Group Shareholding					
A. Pledged / encumbered					
	No. of shares	0.00	0.00	0.00	0.00
	Percentage of shareholding				
b) Non - encumbered					
	No. of shares	594700.00	63700.00	63700.00	63700.00
	Percentage of shareholding	26.49%	26.00%	26.00%	26.00%

	PARTICULARS	Quarter Ended on December 31st , 2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTE:

- 1 The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the Board Held on 13th Feb,2016
- 2 The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- 3 Figures of the quarter ended December 31, 2015 are the balancing figure between audited figures and in respect of full financial year March 31, 2015 and the year to date figures up to the third quarter of that financial year.
- 4 Figures for the previous year/half yearly has been regrouped /rearranged, wherever necessary.

For and behalf of
Mahaan Impex Limited
Sunil Jain
Managing Director
DIN: 07129929

Place: West Bengal

Date: 13.02.2016