

**MAVI INDUSTRIES LIMITED**  
(Formerly known as Krishna Filaments Limited)  
Reg. Office: Betagaon Village, Bolear (East), Taluka Palghar, Dist. Thane - 401 501  
Unaudited Financial Results (Provisional) for the Quarter ended 31st December, 2009

Particulars	Quarter ended		Nine Months Ended		Year Ended
	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1. Net Sales / Income from Operations					
2. Expenditure					
a) (Increase) / Decrease in stock in trade and work In progress					
b) Purchase of traded goods					
c) Employee costs					
d) Depreciation					
e) Other expenditure	6.67	14.00	22.06	42.32	54.37
f) Total	4.33	1.58	17.43	12.04	55.19
3. Profit from operations before other income, interest and Exceptional Items (1-2)	11.00	15.58	30.49	55.26	100.56
4. Other Income	(11.00)	(15.58)	(39.49)	(55.26)	(109.56)
5. Profit before interest and Exceptional items (3+4)		7.18	0.03	20.21	20.52
6. Interest	(11.00)	(8.40)	(39.46)	(35.05)	(89.03)
7. Profit after interest but before Exceptional Items(5-6)		20.63	41.25	1,309.89	82.58
8. Exceptional Items	(11.00)	(20.03)	(80.71)	(1,344.94)	(171.61)
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)					
10. Tax Expense(includes Deferred Tax)	(11.00)	(20.03)	(80.71)	(1344.94)	(171.61)
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)					
12. Extraordinary Items (net of tax expense)	(11.00)	(20.03)	(80.71)	(1344.94)	(171.61)
13. Net Profit (+)/Loss (-) for the period (11+12)	907.16		907.16	264.00	22227.97
14. Paid-up Equity Share Capital (face Value of Share Rs.10/- each)	806.16	(29.03)	826.45	(1080.94)	22056.36
15. Reserves( excluding Revaluation Reserves )	778.63	778.63	778.63	778.63	778.63
16. Earning Per Share (EPS)					26,774.40
a) -Basic EPS before Extraordinary items (Rs.) (*Not Annualised)	(0.14)	(0.37)	(1.04)	(17.27)	(2.20)
b) -Basic EPS after Extraordinary items (Rs.) (*Not Annualised)	11.51	(0.37)	10.61	(13.88)	283.27
17. Aggregate of Public Shareholding					
- Number of shares	2,910,644	2,910,644	2,910,644	2,910,644	2,910,644
- Percentage of shareholding	37.38%	37.38%	37.38%	37.38%	37.38%
18. Promoters and Promoter Group Shareholding**					
a) Pledged/Encumbered					
-Number of Shares	306000	NA	306000	NA	306000
-Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	6.28	NA	6.28	NA	6.28
-Percentage of Shares (as a % of total Share capital of the company)	3.93	NA	3.93	NA	3.93
b) Non-Encumbered					
-Number of Shares	4569656	NA	4569656	NA	4569656
-Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	93.72	NA	93.72	NA	93.72
-Percentage of Shares (as a % of total Share capital of the company)	58.69	NA	58.69	NA	58.69

**Notes**

- The above Unaudited Financial Results (Provisional) have been taken on record at the meeting of the Board Of Directors held on 20th January 2010.
- The reference made by the Company has been registered with Board for Industrial & Financial Reconstruction under the provisions of Sick Industrial Companies (Special provisions) Act, 1985 and the company has been declared a sick industrial company in terms of Section 3(1) (C) of the SICA by BIFR order dated 04/05/2007.
- Segment Report, as defined in Accounting Standard 17, is not applicable.
- The Details of number of investor complaints for the quarter ended 31st December 2009 are: -Beginning- 0, Received- 0, Resolved 0 and Pending - 0.
- Extraordinary Item consists of interest provisions written back on account of one time settlement of loan from some banks / financial institution.

By Order of the Board  
For MAVI INDUSTRIES LIMITED

Director

Dated :- 29/01/2010  
Place :- Betagaon