



# MAHARASHTRA SCOOTERS LTD.

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rs.in lacs)

Sr. No.	Particulars	Quarter ended	Quarter ended	9 months ended	9 months ended	Year ended
		31-12-2010 (Unaudited)	31-12-2009 (Unaudited)	31-12-2010 (Unaudited)	31-12-2009 (Unaudited)	31-03-2010 (Audited)
1.	(a) Net Sales/Income from Operations	178	108	451	256	415
	(b) Other Operating Income	-	23	7	25	27
	<b>Total</b>	<b>178</b>	<b>131</b>	<b>458</b>	<b>281</b>	<b>442</b>
2.	Expenditure:					
	(a) (Increase)/Decrease in stock in trade and work in progress	32	(5)	3	(13)	18
	(b) Consumption of raw materials	58	48	189	89	137
	(c) Employees cost	364	349	1068	980	1336
	(d) Depreciation	25	26	76	78	104
	(e) Other expenditure	48	56	128	132	199
	<b>Total</b>	<b>527</b>	<b>474</b>	<b>1464</b>	<b>1266</b>	<b>1794</b>
3.	<b>Profit(+)/Loss (-) from Operations before Other Income &amp; Interest (1-2)</b>	<b>(349)</b>	<b>(343)</b>	<b>(1006)</b>	<b>(985)</b>	<b>(1352)</b>
4.	Other Income	251	220	3212	1760	1992
5.	<b>Profit(+)/Loss(-) from Ordinary Activities before Interest &amp; Tax (3+4)</b>	<b>(98)</b>	<b>(123)</b>	<b>2206</b>	<b>775</b>	<b>640</b>
6.	Interest	-	-	-	-	-
7.	<b>Profit(+)/Loss (-) before Tax (5-6)</b>	<b>(98)</b>	<b>(123)</b>	<b>2206</b>	<b>775</b>	<b>640</b>
8.	Tax expense	-	-	-	-	-
9.	<b>Net Profit (+)/Loss (-) after Tax (7-8)</b>	<b>(98)</b>	<b>(123)</b>	<b>2206</b>	<b>775</b>	<b>640</b>
10.	Provision for Taxation relating to earlier years	-	-	-	-	(201)
11.	<b>Net Profit (+)/Loss (-) for the period (9-10)</b>	<b>(98)</b>	<b>(123)</b>	<b>2206</b>	<b>775</b>	<b>841</b>
12.	Paid-up Equity Share Capital (Face Value of Rs.10 each)	1143	1143	1143	1143	1143
13.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year					18912
14.	Basic and diluted Earnings Per Share (EPS) (not annualised) Rs.	(0.86)	(1.07)	19.30	6.79	7.36
15.	Public Shareholding:					
	-- Number of Shares	5600008	5600008	5600008	5600008	5600008
	-- Percentage of shareholding	49	49	49	49	49
16.	Promoters and promoter group shareholding:					
	(a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	- Number of Shares	5828560	5828560	5828560	5828560	5828560
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	51	51	51	51	51

### Notes:

- The present activity of the Company is limited to the manufacture of pressure die casting dies, jigs and fixtures primarily for two and three-wheeler industry.
- Provision for Tax and Deferred Tax will be made at the year end.
- The Company is operating in a single segment. Hence, no separate segment-wise information is given.
- Corresponding figures of the previous period have been regrouped, wherever necessary.
- The results for the quarter ended 31st December, 2010 have been reviewed by the Auditors.
- Number of Investor Complaints pending at the beginning of the quarter - Nil, received and disposed off during the quarter - 12 Nos. and lying unresolved at the end of the quarter - Nil.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 17th January, 2011.

By order of the Board  
For MAHARASHTRA SCOOTERS LIMITED

*Madhur Bajaj*

MADHUR BAJAJ  
CHAIRMAN

Pune-411 035  
17th January, 2011