

**MAVI INDUSTRIES LIMITED**  
 Reg. Office: Betegaon Village, Boisar (East), Taluka Palghar, Dist. Thane - 401 501  
 Unaudited Financial Results (Provisional) for the quarter ended 30th June, 2011

(Rs. in Lakhs)

Particulars	Quarter ended		Year Ended
	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Audited)
1. (a) Net Sales / Income from Operations	-	-	-
(b) Other Operating Income	-	-	-
2 Expenditure			
a) (Increase) / Decrease in stock in trade and work in progress	-	-	-
b) Consumption of raw materials.	-	-	-
c) Purchase of traded goods	-	-	-
d) Employee costs	-	-	-
e) Depreciation	-	-	-
f) Other expenditure	-	2.70	2.97
g) Total	1.86	5.34	13.71
3 Profit from operations before other income, Interest and Exceptional Items (1-2)	1.86	8.04	16.68
4 Other Income	(1.86)	(8.04)	(16.68)
5 Profit before Interest and Exceptional Items (3+4)	-	-	6.73
6 Interest	(1.86)	(8.04)	(9.95)
7 Profit after Interest but before Exceptional Items (5-6)	-	-	-
8 Exceptional items	(1.86)	(8.04)	(9.95)
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	-	-	-
10 Tax Expense (includes Deferred Tax & FBT)	(1.86)	(8.04)	(9.95)
11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	-	-	-
12 Extraordinary Items (net of tax expense)	(1.86)	(8.04)	(9.95)
13 Net Profit (+)/Loss (-) for the year (11+12)	778.63	778.63	778.63
14 Paid-up Equity Share Capital (face Value of Share Rs.10/- each)	-	-	-
15 Reserves (excluding Revaluation Reserves)	-	-	28,211.52
16 Earning Per Share (EPS)			
a) -Basic EPS before Extraordinary items (Rs.) (*Not Annualised)	(0.02)	(0.10)	(0.13)
b) -Basic EPS after Extraordinary items (Rs.) (*Not Annualised)	(0.02)	(0.10)	(0.13)
17 Aggregate of Public Shareholding			
- Number of shares	2,910,644	2,910,644	2,910,644
- Percentage of shareholding	37.38%	37.38%	37.38%
18 Promoters and Promoter Group Shareholding**			
a) Pledged/Encumbered			
-Number of Shares	6,000	306,000	6,000
-Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	0.12	6.28	0.12
-Percentage of Shares (as a % of total Share capital of the company)	0.08	3.93	0.08
b) Non-Encumbered			
-Number of Shares	4,869,656	4,569,656	4,869,656
-Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	99.88	93.72	99.88
-Percentage of Shares (as a % of total Share capital of the company)	62.54	58.69	62.54

**Notes**

- 1 The above unaudited financial results of the company for the quarter ended June 30 ,2011 which were subjected to limited review ,were recommended by the Audit Committee and were taken on record and approved by the Board of Directors at their meeting held on 10.08.2011
- 2 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) (O) of the SICA by BIFR order dated 04/05/2007.
- 3 Segment Report , as defined in Accounting Standard 17, is not applicable.
- 4 The Details of number of investor complaints for the quarter ended 31st March 2011 are: -Beginning- 0, Received- 0, Resolved- 0 and Pending – 0.

**By Order of the Board  
For Mavi Industries Limited**



**Director**

Date :- 10th August, 2011

Place :- Betegaon