

**MAVI INDUSTRIES LIMITED**  
 Reg. Office: Betegaon Village, Boisar (East), Taluka Palghar, Dist. Thane - 401 501  
 Unaudited Financial Results (Provisional) for the Quarter ended 31st December, 2011

Particulars	(Rs. In Lakhs)					
	Quarter ended			Nine Months Ended		Year Ended
	31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1. Net Sales / Income from Operations	-	-	-	-	-	-
2 Expenditure	-	-	-	-	-	-
a) (Increase) / Decrease in stock in trade and work in progress	-	-	-	-	-	-
b) Consumption of raw materials.	-	-	-	-	-	-
c) Purchase of traded goods	-	-	0.05	-	2.79	2.97
d) Employee costs	1.84	0.98	0.19	4.68	11.29	13.71
e) Depreciation	1.84	0.98	0.23	4.68	14.07	16.68
f) Other expenditure	(1.84)	(0.98)	(0.23)	(4.68)	(14.07)	(16.68)
g) Total	0.16	-	0.16	0.16	0.08	6.73
3 Profit from operations before other income, interest and Exceptional Items (1-2)	(1.68)	(0.98)	(0.23)	(4.52)	(14.00)	(9.95)
4 Other Income	-	-	(0.23)	-	-	-
5 Profit before Interest and Exceptional Items (3+4)	(1.68)	(0.98)	(0.23)	(4.52)	(14.00)	(9.95)
6 Interest	-	-	-	-	-	-
7 Profit after interest but before Exceptional Items(5-6)	(1.68)	(0.98)	(0.23)	(4.52)	(14.00)	(9.95)
8 Exceptional items	-	-	-	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(1.68)	(0.98)	(0.23)	(4.52)	(14.00)	(9.95)
10 Tax Expense(includes Deferred Tax )	(1.68)	(13.77)	(0.23)	(4.52)	(14.00)	(9.95)
11 Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(1.68)	(13.77)	(0.23)	(4.52)	(14.00)	(9.95)
12 Extraordinary items (net of tax expense)	(1.68)	(13.77)	(0.23)	(4.52)	(14.00)	(9.95)
13 Net Profit (+)/Loss (-) for the period (11+12)	778.63	778.63	778.63	778.63	778.63	778.63
14 Paid-up Equity Share Capital (face Value of Share Rs.10/- each)	-	-	-	-	-	28,211.52
15 Reserves( excluding Revaluation Reserves )	(0.02)	(0.18)	(0.00)	(0.06)	(0.18)	(0.13)
16 Earning Per Share (EPS)	(0.02)	(0.18)	(0.00)	(0.06)	(0.18)	(0.13)
a) -Basic EPS before Extraordinary items (Rs.) (*Not Annualised)	(0.02)	(0.18)	(0.00)	(0.06)	(0.18)	(0.13)
b) -Basic EPS after Extraordinary items (Rs.) (*Not Annualised)	-	-	-	-	-	-

17	Aggregate of Public Shareholding	2,910,644	2,910,644	2,910,644	2,910,644	2,910,644	2,910,644	2,910,644
-	Number of shares	37.38%	37.38%	37.38%	37.38%	37.38%	37.38%	37.38%
-	Percentage of shareholding							
18	Promoters and Promoter Group Shareholding**							
a)	Pledged/Encumbered							
-	Number of Shares	6,000	6,000	6,000	6,000	6,000	6,000	6,000
-	Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	0.12	0.12	0.12	0.12	0.12	0.12	0.12
-	Percentage of Shares (as a % of total Share capital of the company)	0.08	0.08	0.08	0.08	0.08	0.08	0.08
b)	Non-Encumbered							
-	Number of Shares	4,869,656	4,869,656	4,869,656	4,869,656	4,869,656	4,869,656	4,869,656
-	Percentage of Shares (as a % of total Shareholding of Promoter and Promoter Group)	99.88	99.88	99.88	99.88	99.88	99.88	99.88
-	Percentage of Shares (as a % of total Share capital of the company)	62.54	62.54	62.54	62.54	62.54	62.54	62.54

**Notes**

- 1 The above Unaudited Financial Results (Provisional) have been taken on record at the meeting of the Board Of Directors held on 14th February 2012
- 2 The Statutory Auditors of the Company have carried out the limited review of the quarterly results pursuant to Clause 41 of the Listing Agreement.
- 3 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.
- 4 Segment Report , as defined in Accounting Standard 17, is not applicable.
- 5 The Details of number of investor complaints for the quarter ended 31st December 2011 are  
:-Beginning- 0, Received- 0, Resolved- 0 and Pending – 0.

By Order of the Board  
For MAVI INDUSTRIES LIMITED

sdf/-  
Director

Dated :- 14/02/2012  
Place :- Betegaon