

**MANAKSIA LIMITED**  
Registered office : 8/1 Lal Bazar Steet, Kolkata - 700001  
**Statement of Unaudited Results for the Quarter Ended 30th June 2012**

(Rs. in Lacs)

Standalone				Consolidated			
Quarter Ended 30th June 2012 (Unaudited)	Quarter Ended 30th June 2011 (Unaudited)	Quarter Ended 31st March 2012 (Audited)	Financial Year Ended 31st March 2012 (Audited)	Quarter Ended 30th June 2012 (Unaudited)	Quarter Ended 30th June 2011 (Unaudited)	Quarter Ended 31st March 2012 (Audited)	Financial Year Ended 31st March 2012 (Audited)
<b>Part I</b>							
<b>1. Income from Operations</b>							
25835.38	21677.12	29640.16	108238.61	40832.61	45195.03	58184.07	194151.56
35.19	36.95	37.85	175.06	35.19	36.95	91.08	228.29
<b>25870.57</b>	<b>21714.07</b>	<b>29678.01</b>	<b>108413.67</b>	<b>40867.80</b>	<b>45231.98</b>	<b>58275.15</b>	<b>194379.85</b>
<b>2. Expenses</b>							
19106.58	14477.43	21087.68	81051.20	23427.56	27157.34	37195.74	121130.33
319.37	1458.33	2125.43	2341.09	70.76	899.94	4748.87	3047.13
931.49	707.47	1371.10	3824.52	2030.02	1252.62	3084.38	7976.49
540.65	524.31	513.09	2091.87	2705.64	1908.21	2264.46	8322.01
3991.08	3728.87	4217.55	16572.03	8773.18	8710.60	4770.75	34254.38
<b>24889.17</b>	<b>20896.41</b>	<b>29314.85</b>	<b>105880.71</b>	<b>37007.16</b>	<b>39928.71</b>	<b>52064.20</b>	<b>174730.34</b>
<b>3. Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)</b>							
<b>981.40</b>	<b>817.66</b>	<b>363.16</b>	<b>2532.96</b>	<b>3860.64</b>	<b>5303.27</b>	<b>6210.95</b>	<b>19649.51</b>
1816.25	980.86	1621.97	5707.55	824.54	187.21	611.10	2169.35
<b>2797.65</b>	<b>1798.52</b>	<b>1985.13</b>	<b>8240.51</b>	<b>4685.18</b>	<b>5490.48</b>	<b>6822.05</b>	<b>21818.86</b>
701.68	641.06	1249.88	3202.57	1083.54	1193.72	2257.84	5927.34
<b>2095.97</b>	<b>1157.46</b>	<b>735.25</b>	<b>5037.94</b>	<b>3601.64</b>	<b>4296.76</b>	<b>4564.21</b>	<b>15891.52</b>
1454.22	(79.68)	73.81	3945.87	1339.01	(79.68)	(250.06)	3622.00
<b>641.75</b>	<b>1237.14</b>	<b>661.44</b>	<b>1092.07</b>	<b>2262.63</b>	<b>4376.44</b>	<b>4814.27</b>	<b>12269.52</b>
169.00	290.00	155.00	361.00	169.80	353.53	242.61	485.17
<b>472.75</b>	<b>947.14</b>	<b>506.44</b>	<b>731.07</b>	<b>2092.83</b>	<b>4022.91</b>	<b>4571.66</b>	<b>11784.35</b>
472.75	947.14	506.44	731.07	2092.83	4022.91	4571.66	11784.35
				(27.84)		(43.92)	(113.59)
<b>472.75</b>	<b>947.14</b>	<b>506.44</b>	<b>731.07</b>	<b>2120.67</b>	<b>4022.91</b>	<b>4615.58</b>	<b>11897.94</b>
<b>15. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss)</b>							



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1310.68	1310.68	1310.68	1310.68	1310.68	1310.68	1310.68
0.72	1.45	0.77	1.12	Basic & Diluted	3.24	6.14
				16. Paid-up Equity Share Capital (Face Value per share : Rs.2/-)		
			48057.00	17. Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year		
				18. Earnings per share (before / after Extra ordinary items) (of Rs 2/- each) (Not annualised):		
					7.04	18.16
						108283.83

**Part II**

<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public shareholding</b>						
24278110	24278110	24278110	24278110	24278110	24278110	24278110
37.05%	37.05%	37.05%	37.05%	37.05%	37.05%	37.05%
<b>2. Promoters and Promoter Group Shareholding</b>						
a) Pledged / encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered						
41255940	41255940	41255940	41255940	41255940	41255940	41255940
100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
62.95%	62.95%	62.95%	62.95%	62.95%	62.95%	62.95%

**B. INVESTOR COMPLAINTS**

1	Pending at the beginning of the quarter
2	Received during the quarter
3	Disposed of during the quarter
Nil	Remaining unresolved at the end of the quarter



**MANAKSIA LIMITED**

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**Statement of Unaudited Results for the Quarter Ended 30th June 2012**

1. The working results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th August 2012.
2. Limited Review of the above quarterly results has been carried out by the statutory auditors of the Company.
3. The Figures for the quarter ended 31st March 2012 are the balancing figures between audited figure in respect of the full financial year ended 31st March 2012 and the unaudited published year-to-date figure as on 31st December 2011, being the date of the end of the third quarter of the financial year which was subjected to limited review.
4. Figures for the previous periods have been restated/ regrouped wherever necessary to conform to the format prescribed by SEBI vide its circular dated 16th April 2012 in accordance with the revised Schedule VI.
5. Due to continue and unexpected depreciation in the value of Rupee against the US Dollar and other foreign currencies resulting from exceptionally volatile global market developments during the previous quarters and current quarter, the loss arising out of foreign exchange fluctuations and on restatement of foreign currency monetary items have been considered as exceptional item.
6. As per the notification dated 29th December 2011, issued by Ministry of Corporate Affairs, the exchange differences arising on reporting of long term foreign currency monetary items (other than those relating to acquisition of depreciable of capital assets) has been accumulated in a foreign currency monetary translation account upto 31st March 2012 and has been amortised over the balance period of such long term monetary item. The effect of the same for the current financial year shall be carried out at the end of the financial year.

7. Standalone & Consolidated result of the Company for June 2012 quarter is available at Company's website

[www.manaksia.com](http://www.manaksia.com) and websites of all Stock Exchanges where the Equity shares of the company are listed.

Place : Kolkata

Dated : 14th August 2012

To support the Green initiative measures taken by the Ministry of Corporate Affairs, shareholders are requested to update their email address with their Depository Participant and accord their consent on email [manaksiagreen@linktime.co.in](mailto:manaksiagreen@linktime.co.in) for receiving Annual Report and other communication in electronic mode.



  
B K Agrawal  
MANAGING DIRECTOR

**Manaksia Ltd**  
**Unaudited Segmentwise Result under Clause 41 of the Listing Agreement**  
**For the Quarter Ended 30th June 2012**



		(Rs. in Lacs)				
		Consolidated				
Standalone		Quarter Ended 30th June 2011 (Unaudited)	Quarter Ended 30th March 2012 (Audited)	Quarter Ended 30th June 2012 (Unaudited)	Quarter Ended 31st March 2012 (Audited)	Financial Year Ended 31st March 2012 (Audited)
	<b>Segment Revenue (Net of Taxes)</b>					
	a) Packaging Products	3070.85	3126.35	4414.51	3474.35	14256.29
	b) Mosquito Coil	1932.20	2188.74	2076.20	1932.20	8457.53
	c) Metal Products	16506.29	24115.65	32780.02	37629.17	159614.00
	d) Paper Products	305.90	522.02	2006.11	1785.43	9,048.65
	e) Engineering & Others	21815.24	29952.76	354.86	512.00	3749.39
	<b>Total</b>	<b>26634.47</b>	<b>29952.76</b>	<b>41631.70</b>	<b>45333.15</b>	<b>195125.86</b>
	Less : Inter Segment Revenue	763.90	274.75	763.90	101.17	746.01
	<b>Net Segment Revenue</b>	<b>25870.57</b>	<b>29678.01</b>	<b>40867.80</b>	<b>45231.98</b>	<b>194379.85</b>
	<b>Segment Results</b>					
	Segment Results (Profit+/-)/Loss(-) before Interest & Tax :					
	a) Packaging Products	183.31	42.80	185.77	254.57	77.43
	b) Mosquito Coil	407.99	265.90	407.99	226.27	886.07
	c) Metal Products	926.58	783.37	4183.53	4729.23	17936.40
	d) Paper Products	28.62	208.99	275.29	604.08	2,372.60
	e) Engineering & Others	(11.45)	(11.45)	3.39	(6.27)	1217.17
	<b>Total</b>	<b>1546.50</b>	<b>1301.06</b>	<b>5055.97</b>	<b>5807.88</b>	<b>23065.91</b>
	Less : Interest Expenses	701.68	1249.88	1083.54	1193.72	5927.34
	Add : Interest (Income)	(197.51)	(221.11)	(197.51)	(155.99)	(622.22)
	Less : Other un-allocable expenditure net of un-allocable (income)	(1053.64)	(462.96)	568.30	473.39	1869.27
	<b>Total Profit before Exceptional Items &amp; Tax</b>	<b>2095.97</b>	<b>735.25</b>	<b>3601.64</b>	<b>4296.76</b>	<b>15891.52</b>
	Less : Exchange Fluctuation	1454.22	73.81	1339.01	(79.68)	3622.00
	<b>Total Profit before Tax</b>	<b>641.75</b>	<b>661.44</b>	<b>2262.63</b>	<b>4376.44</b>	<b>12269.52</b>
	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>					
	a) Packaging Products	12757.88	14134.14	20021.24	20491.56	21822.85
	b) Mosquito Coil	7197.74	7143.66	7197.74	7104.00	7143.66
	c) Metal Products	22021.71	30094.46	100960.42	106691.95	109950.17
	d) Paper Products	4017.51	3848.15	11136.08	6077.58	10,217.87
	e) Engineering & Others	27310.00	19573.82	5122.01	5465.57	2805.27
	f) Investments, Unallocable and Projects in Progress			12730.66	11464.16	2917.66
	<b>Total</b>	<b>73304.84</b>	<b>78732.68</b>	<b>157168.15</b>	<b>157294.82</b>	<b>154857.48</b>



**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS, MANAKSIA LIMITED.**

We have reviewed the accompanying statement of unaudited financial results of **MANAKSIA LIMITED** for the quarter and period ended 30th June,2012 except for the disclosures regarding “Public Shareholding” and “Promoter and Promoter Group Shareholding” which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors of the Company at a meeting held on 14.08.2012. Our Responsibility is to issue a Report on these Financial Statements based on our Review.

We conducted our Review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered accountant of India. This Standard requires that we plan and perform the Review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. The review is limited primarily to enquiries of Company’s personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter and period ended 30th June,2012 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SRB & Associates**  
Chartered Accountants  
Firm Regn. No:310009E

**Sanjeet Patra**  
( Partner)  
Membership No:056121  
Place - Kolkata  
Date -14-08-2012

