



MAHAAN FOODS LTD.

Correspondence Address :
M-19, 1st Floor, M Block Market
Greater Kailash Part-II,
New Delhi-110 048 India
Ph. : 91-11-43107200
Fax : 91-11-43107235

Email : info@mahaanfoods.com
Website : http://www.mahaanfoods.com

MAHAAN FOODS LIMITED
Regd. Off. & Works: Rampura Road
Village Kunja, Paonta Sahib-173025 (H.P.)
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE 2013

Particulars	(Rs. In Lakhs)					
	3 months ended (30.06.2013)	Preceding 3 months ended (31.03.2013)	Corresponding 3 months ended in the previous year (30.06.2012)	Year to date figures for current period ended (30.06.2013)	Year to date figures for previous year ended (30.06.2012)	Previous accounting year ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. (a) Net Sales/Income from Operations	919.24	5,077.12	3,195.29	919.24	3,195.29	15,628.24
(b) Other Operating Income	29.26	181.17	100.85	29.26	100.85	500.94
Total Income	948.50	5,258.29	3,296.14	948.50	3,296.14	16,129.18
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	871.63	(578.25)	74.95	871.63	74.95	(802.21)
b. Consumption of raw materials	58.52	4,504.24	3,118.69	58.52	3,118.69	14,822.05
c. Purchase of traded goods						
d. Employees cost	22.46	165.76	97.45	22.46	97.45	497.47
e. Depreciation	10.67	0.75	15.89	10.67	15.89	42.82
f. Other expenditure	50.89	483.92	266.60	50.89	266.60	1,376.54
g. Total (a+b+c+d+e+f)	1,014.18	4,676.42	3,673.68	1,014.18	3,673.68	16,936.67
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(65.66)	681.87	(277.44)	(65.66)	(277.44)	192.51
4. Other Income						
5. Profit before Interest and Exceptional Items (3+4)	(65.66)	681.87	(277.44)	(65.66)	(277.44)	192.51
6. Interest	41.53	28.55	39.50	41.53	39.50	148.49
7. Profit after Interest but before Exceptional Items (5-6)	(107.20)	653.32	(316.94)	(107.19)	(316.94)	44.02
8. Exceptional Items						
9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	(107.20)	653.32	(316.94)	(107.19)	(316.94)	44.02
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	(107.20)	653.32	(316.94)	(107.19)	(316.94)	44.02
12. Extraordinary Item (net of tax expense Rs. ...)						
13. Net Profit/(+) Loss(-) for the period (11-12)	(107.20)	653.32	(316.94)	(107.19)	(316.94)	44.02
14. Share of profit / (loss) of associates*	-	-	-	-	-	-
15. Minority interest *	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(107.20)	653.32	(316.94)	(107.19)	(316.94)	44.02
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	350.07	350.07	350.07	350.07	350.07	350.07
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	(3.06)	18.66	(9.05)	(3.06)	(9.05)	1.26
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)						
A. PARTICULARS OF SHAREHOLDING						
1. PUBLIC SHAREHOLDING						
- No. of shares	1,671,401.00	1,671,401.00	1,671,401.00	1,671,401.00	1,671,401.00	1,671,401.00
- Percentage of shareholding	47.74	47.74	47.74	47.74	47.74	47.74
B. Promoters and promoters group shareholding						
a) Pledged/Encumbered						
- No. of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of the promoter and promoter)						
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non Encumbered						
- No. of shares	1829299	1829299	1829299	1829299	1829299	1829299
- Percentage of shares (as a % of the total shareholding of the promoter and promoter)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	52.26	52.26	52.26	52.26	52.26	52.26

B. Particulars	3 months ended 30.06.2013
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the	Nil

Notes:

- The above results for the quarter ended 30.06.2013 have been dully reviewed by the auditors and audit committee and taken on records by the Board of Directors in their meeting held on 5th December, 2013
- The previous periods' figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.

For and on Behalf of the Board of Directors



(Sanjeev Goyal)
Managing Director

Date: 5th December, 2013
Place: New Delhi

Registered Office : Rampur Road, Village Kunja, Paonta Sahib-173025 (H.P.)

D.D. NAGPAL & COMPANY

CHARTERED ACCOUNTANTS

6-H, Gopala, 25, Rajendra Place, Pusa Road, New Delhi-110008

Phone :25821021, Fax:25821040

E-mail : ddnagpal@hotmail.com

LIMITED REVIEW REPORT

**The Board of directors
Mahaan Foods Limited
Rampur Road, Village Kunja
Poanta Sahib
Himachal Pradesh-173025**

1. We have reviewed the accompanying statement of unaudited financial results of **Mahaan Foods Limited** for the Quarter ended on **30th June 2013** except for the disclosures regarding , 'Public Shareholding' and Promoter & Promoter Group Shareholding ,which have been traced from disclosures made by the management and have not been audited by us and is subject to Note given below . This statement is the responsibility of Company management and has been approved by the Board of Directors/ Committee of Board of Directors.Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagement to Review Financial Statements issued by The Institute Of Chartered Accountants of India .This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement .A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit .We have not performed an audit accordingly ,we do not express an audit opinion.
3. 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 prepared in accordance with applicable Accounting Standard notified under the Companies Act 1956 (which continue to be applicable in respect of Section 13 of the companies Act ,2013 in terms of General Circular 15/2013 dated 13th September 2013 of the Ministry of corporate Affairs) and other recognized accounting practices and policies has not been 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..

Head Office:936/6 Talkies Road, Ambala City, Ambala, Haryana-134001

Phone: 0171-2513306



- 4 Particulars relating to the aggregate of the shareholding have been traced from the details furnished by the management.
- 5 There is no investor complaint as per records furnished by the management

Place : New Delhi
Date: 5th December 2013



For D D Nagpal & Co.
Chartered Accountants
Firm Registration No. 006413N

A handwritten signature in black ink, appearing to read "D D Nagpal", written over a horizontal line.

(D D Nagpal)
Partner
M.No. 085366

Head Office: 936/6 Talkies Road, Ambala City, Ambala, Haryana-134001
Phone: 0171-2518206

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