

MAHARASHTRA SCOOTERS LTD.

Regd. Office: C/o Bajaj Auto Limited, Mumbai-Pune Road, Akurdi, Pune 411 035 (India) Phone: 27475811-12-13 / 27472851 Fax: 020 - 27472764 & 27473398

PART I - AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013:

Sr	Particulars		T				(Rs.in lacs)
No). [Quarter Ended (Unaudited) 31-03-2013 31-12-2012 31-03-2012			Year Ended (Audited)	
1.	Net Sales/Income from Operations (Net of excise duty)				31-03-2012	31-03-2013	31-03-2012
2.	Expenditure:		193	235	233	670	668
1	(a) Cost of Materials consumed		67	108		[
ĺ	(b) (Increase)/Decrease in Inventories of Finished Goods and] "	100	75	305	244
[·	Work-in-Progress		8	11	34	(07)	
	(c) Employees benefits expense		118	139	187	(27)	24
	(d) Depreciation		30	23		561	1318
ľ	(e) Other Expenditure		51		24	100	96
	Total		274	43	47	169	176
3,	Profit/(Loss) from Operations before Other Income,		2/4	324	367	1108	1858
ł	Interest & Exceptional Item (1-2)		(81)	(89)	(134)	(420)	44400
4.	Other Income		307	288	1486	(438)	(1190)
5.	Profit/(Loss) from Ordinary Activities before Interest &		1 00, 1	200	1400	5322	6380
1	Exceptional Item (3+4)		226	199	40.00	[
6,	Interest		1 220	199	1352	4884	5190 ∫
7.	Profit/(Loss) from Ordinary Activities after Interest but before		-	-	-	-	-]
	Exceptional Item (5-6)		226	400	4		
8.	Exceptional Item		220	199	1352	4884	5190
l	Compensation paid under Voluntary Retirement Scheme		_	_	2379	1	
9,	Profit/(Loss) from Ordinary Activities before Tax (7-8)	İ	226	199	(1027)	4004	5839
10.	Tax expense	ĺ	(104)	40	(1021)	4884	(649)
11.	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	- 1	330	159	(4007)	-	-
12.	Provision for Taxation relating to earlier years	- 1	330	159	(1027)	4884	(649)
	Net Profit/(Loss) for the period (11-12)	- 1	330	159	(4007)		-
	Paid-up Equity Share Capital (Face Value of Rs.10 each)		1143	1143	(1027)	4884	(649)
15.	Reserves excluding Revaluation Reserves as per Balance Sheet		1143	1143	1143	1143	1143
16.	Basic and diluted Earnings Per Share (EPS) (not annualised)	Rs.	2.89	1 20	(2.50)	21317	19107
	- (130.	2.09	1.39	(8.99)	42.74	(5.68)

PART II

A.	PARTICULARS OF SHAREHOLDING	 - - - - 		,		,
1.	Public Shareholding:	1				
	Number of Shares	5600008	5600008	5000000		
	Percentage of shareholding	49	49	5600008	5600008	5600008
2.	Promoters and promoter group shareholding:	1 73	49	49	49	49
	(a) Piedged/Encumbered	Nil	Nil	A DV		
	(b) Non-encumbered	"	IVII	Niil	Nil	Ni
	- Number of Shares	5828560	5828560	5000500		
	- Percentage of shares (as a % of the total shareholding of	0020000	2020300	5828560	5828560	5828560
	promoter and promoter group)	100	100	400	[
	- Percentage of shares (as a % of the total share capital of the Company)	51		100	100	100
	INVESTOR COMPLAINTS	- 3/1	51	51	51	51
	Number of Investor Complaints pending at the beginning of the quarter - Nil, received and disposed off during the quarter - 6 Nos. and lying unresolved at the end of the quarter - Nil.					

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Factory: C-1, M.I.D.C. Satara 415 004 Phone: 244668 (3 lines) Fax: 91-02162-244428



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Disclosure of assets and liabilities as per clause 41(I)(ea) of the Listing Agreement for the year ended 31st March, 2013:

(Rs.in lacs)

Parti	articulars		d (Audited)
		31-03-2013	31-03-201
A.	EQUITY AND LIABILITIES		
1.	Shareholders' Funds	!	1
	(a) Share Capital	1143	1143
	(b) Reserves and Surplus	21317	19107
	Sub-total - Shareholders' funds	22460	20250
2.	Non-current liabilities		1
	(a) Other long-term liabilities	2455	2886
	(b) Long-term provisions	8	2
	Sub-total - Non-current liabilities	2463	2888
3.	Current liabilities		
	(a) Trade payables	76	89
	(b) Other current liabilities	525	554
	(c) Short-term provisions	2734	191
	Sub-total - Current liabilities	3335	834
	TOTAL EQUITY AND LIABILITIES	28258	23972
В.	ASSETS		
	Non-current assets		
	(a) Fixed assets	733	721
	(b) Non-current investments	22266	17722
	(c) Long-term loans and advances	971	1077
	Sub-total - Non-current assets	23970	19520
	Current assets		
	(a) Current investments	47	2838
	(b) Inventories	57	27
	(c) Trade receivables	253	158
	(d) Cash and cash equivalents	3167	743
	(e) Short-term loans and advances	235	248
	(f) Other current assets	529	438
	Sub-total - Current assets	4288	4452
	TOTAL ASSETS	28258	23972

Notes:

- The present activity of the Company is limited to the manufacture of pressure die casting dies, jigs and fixtures primarily for two and threewheeler industry.
- 2. The Company is operating in a single segment. Hence, no separate segment-wise information is given.
- 3. Directors recommend a Dividend of Rs.20 per share (200%) subject to the approval of shareholders.
- 4. Corresponding figures of the previous period have been regrouped, wherever necessary.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th May, 2013.

By order of the Board

For MAHARASHTRA SCOOTERS LIMITED

IRA SCOULERS LIMITED

Pune-411 035 14th May, 2013. MADHUR BAJAJ CHAIRMAN