## MAXWELL INDUSTRIES LIMITED

C-6, Road No.22, MIDC, Andheri (East), Mumbai- 400 093

Sa   Le   Ca   Ca   Ca   Ca   Ca   Ca   Ca   C	PART I - STATEMENT OF SYANDALONE UN-AUDITION  Particulars  Income from operations sales/income from operation sess: Excise Duty a) Not sales/income from operations (net of excise) b) Other operating income c) Insurance Claim Total income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock-in-trade b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense (d) Advertisment e) Depreciation and amortisation expense (f) Other expenses Frofit / (Loss) from operational items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) Finance costs	30-09-2014 6,694.00 44.09 1.00 6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45 474.24	Un-Audited Quarter Ended 30-06-2014  6,605.44  49.22  6,654.66 3,132.53  926.53 390.78 14.14 87.30 1,490.88 6,042.16 612.50 7.48	30-09-2013 6,750.53 37.58 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1,393.50 6,250.24 537.87 34.42	Un-Auc Half Year 30-09-2014 13,299.44 93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46 1,069.29 24.93		Audited Year Ended 31-03-2014 25,610.18 25,610.18 131.38 5.99 25,747.55 15,379.28 678.33 1,578.38 294.78 351.03 5,517.20 23,798.98
Sale Lee (a) (a) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ncome from operations sales/income from operation ess: Excise Duty a) Net sales/income from operations (net of excise) b) Other operating income c) Insurance Claim rotal income from operations (net) Expenses ia) Cost of materials consumed b) Purchases of stock-in-trade b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense f) Other expenses rotal expenses	6,694.00 44.09 1.00 6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	30-06-2014 6,605.44 49.22 6,654.65 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16 612.50	6,750.53 6,750.53 37.58 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1,393.50 6,250.24 537.87	30-09-2014 13,299.44 93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46 1,069.29	30-09-2013 13,620.95 13,620.95 63.07 13,684.02 7,405.74 1,279.59 806.29 242.84 173.22 2,630.50 12,539.15	25,610.18 25,610.18 131.28 5.96 25,747.55 15,379.26 678.3 1,578.36 294.77 351.00 5,517.20
Sale Lee (a) (a) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ncome from operations sales/income from operation ess: Excise Duty a) Net sales/income from operations (net of excise) b) Other operating income c) Insurance Claim rotal income from operations (net) Expenses ia) Cost of materials consumed b) Purchases of stock-in-trade b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense f) Other expenses rotal expenses	6,694.00 44.09 1.00 6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	6,605.44 49.22 6,654.65 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16	6,750.53 6,750.53 37.58 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1,393.50 6,250.24 537.87	13,299.44 93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46 1,069.29	13,620,95 63,07 13,684,02 7,405,74 1,279,59 806,29 242,84 173,22 2,630,50 12,539,15	25,610.18 131.38 5,99 25,747.55 15,379.26 678.3: 1,578.39 294.77 351.0: 5,517.20 23,798.99
Sale Lee (a) (a) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	iales/income from operation .ess: Excise Duty a) Not sales/income from operations (net of excise) b) Other operating income c) Insurance Claim Fotal Income from operations (net) Expenses a) Cost of materials consumed b) Purchases of stock-in-trade b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense d) Advertisment (e) Depreciation and amortisation expense f) Other expenses Fotal expenses Fotal expenses Fotal expenses Fotal expenses Fotal (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6,694.00 44.09 1.00 6,733.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45	6,605.44 49.22 6,654.65 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16	6,750.53 37.58 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1.393.50 6,250.24	13,299.44 93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	13,620.95 63.07 13,684.02 7,405.74 1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	25,610.18 131.38 5.95 25,747.55 15,379.28 678.33 1,578.39 294.78 351.00 5,517.20 23,798.99
Lec (a (a (b) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ess: Excise Duty a) Not sales/income from operations (net of excise) b) Other operating income (c) Insurance Claim  Total Income from operations (net)  Expenses a) Cost of materials consumed (b) Purchases of stock-in-trade (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses  Total expenses  Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)  Other Income  Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6,694.00 44.09 1.00 6,733.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45	6,605.44 49.22 6,654.65 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16	6,750.53 37.58 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1.393.50 6,250.24	13,299.44 93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	13,620.95 63.07 13,684.02 7,405.74 1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	25,610.18 131.38 5.95 25,747.55 15,379.28 678.33 1,578.39 294.78 351.00 5,517.20 23,798.99
(a (b) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	a) Net sales/income from operations (net of excise) b) Other operating income c) Insurance Claim Total Income from operations (net) Expenses a) Cost of materials consumed (b) Purchases of stock-in-trade (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	44.09 1.00 6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	49.22 6,654.65 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16	37.58 - 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1,393.50 6,250.24	93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	13,684.02 7,405.74 1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	131.38 5.95 25,747.55 15,379.28 678.33 1,578.36 294.71 351.03 5,517.20 23,798.93
(b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	b) Other operating income (c) Insurance Claim Fotal Income from operations (net) Expenses a) Cost of materials consumed (b) Purchases of stock-in-trade (b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Fotal expenses Foroit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	44.09 1.00 6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	49.22 6,654.65 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16	37.58 - 6,788.11 4,094.33 190.66 424.00 60.55 87.20 1,393.50 6,250.24	93.31 1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	13,684.02 7,405.74 1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	131.38 5.95 25,747.55 15,379.28 678.33 1,578.36 294.71 351.03 5,517.20 23,798.93
( ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	c) Insurance Claim  Total Income from operations (net)  Expenses  a) Cost of materials consumed  b) Purchases of stock-in-trade  b) Changes in inventories of finished goods,  work-in-progress and stock-in-trade  c) Employee benefits expense  (d) Advertisment  e) Depreciation and amortisation expense  (f) Other expenses  Total expenses  Frofit / (Loss) from operations before other income,  finance costs and exceptional items (1-2)  Other income  Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.00 6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	6,654.66 3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16	6,788.11 4,094.33 190.66 424.00 60.55 87.20 1,393.50 6,250.24 537.87	1.00 13,393.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	13,684.02 7,405.74 1,279.59 806.29 242.84 173.22 2,630.50 12,539.15	5,95 25,747.55 15,379.28 678.33 1,578.35 294.76 351:05 5,517.20 23,798.99
Tr 2 E) (= (= (+ (+ (+ (+ (+ (+ (+ (+ (+ (+ (+ (+ (+	Total Income from operations (net)  Expenses  a) Cost of materials consumed  (b) Purchases of stock-in-trade  (b) Changes in inventories of finished goods,  work-in-progress and stock-in-trade  (c) Employoe benefits expense  (d) Advertisment  (e) Depreciation and amortisation expense  (f) Other expenses  Total expenses  Frofit / (Loss) from operations before other income,  finance costs and exceptional items (1-2)  Other Income  Profit / (Loss) from ordinary activities before finance costs  and exceptional items (3 + 4)	6,739.09 4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45 474.24	3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16 612.50	4,094.33 190.66 424.00 60.55 87.20 1.393.50 6,250.24	13,395.75 7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	7,405.74  1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	25,747.55 15,379.26 678.3: 1,578.35 294.76 3510: 5,517.26 23,798.95
2 Es (a (b (b (b (c)	Expenses a) Cost of materials consumed b) Purchases of stock-in-trade b) Changes in inventories of finished goods, work-in-progress and stock-in-trade c) Employee benefits expense d) Advertisment e) Depreciation and amortisation expense f) Other expenses Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	4,571.73 -408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45 474.24	3,132.53 926.53 390.78 14.14 87.30 1,490.88 6,042.16 612.50	4,094.33 190.66 424.00 60.55 87.20 1.393.50 6,250.24	7,704.26 517.64 771.00 38.49 210.77 3,082.30 12,324.46	7,405.74  1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	15,379.28 678.33 1,578.39 294.78 351.00 5,517.20 23,798.99
(a) (b) (c) (c) (c) (c) (f) The 3 Ph 4 O Ph 5 Ph 6 Fif 6	a) Cost of materials consumed (b) Purchases of stock-in-trade (b) Changes in inventories of finished goods, (Arck-in-progress and stock-in-trade (c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45	926.53 390.78 14.14 87.30 1,490.88 6,042.16	190.66 424.00 60.55 87.20 1.393.50 6,250.24	517.64 771.00 38.49 210.77 3,082.30 12,324.46	1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	678.3: 1,578.3: 294.7: 351.0: 5,517.2: 23,798.9:
(t) (c) (c) (c) (f) Tr Tr Tr Tr Tr Tr Tr Tr Tr Tr Tr Tr Tr	b) Purchases of stock-in-trade b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-408.89 380.22 24.35 123.47 1,591.42 6,282.30 4\$6.79 17.45	926.53 390.78 14.14 87.30 1,490.88 6,042.16	190.66 424.00 60.55 87.20 1.393.50 6,250.24	517.64 771.00 38.49 210.77 3,082.30 12,324.46	1,279.59 806.29 242.84 173.22 2,630.50 12,539.19	678.3: 1,578.3: 294.7: 351.0: 5,517.2: 23,798.9:
(c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade (c) Employee benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Fotal expenses Foral / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	390.78 14.14 87.30 1,490.88 6,042.16	424.00 60.55 87.20 1,393.50 6,250.24	771.00 38.49 210.77 3,082.30 12,324.46	806.29 242.84 173.22 2,630.50 12,539.19	1,578.39 294.78 351.03 5,517.20 23,798.99
w (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	work-in-progress and stock-in-trade c) Employoe benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Fotal expenses Fotal expenses Frofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	390.78 14.14 87.30 1,490.88 6,042.16	424.00 60.55 87.20 1,393.50 6,250.24	771.00 38.49 210.77 3,082.30 12,324.46	806.29 242.84 173.22 2,630.50 12,539.19	1,578.39 294.78 351.03 5,517.20 23,798.99
(c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(c) Employoe benefits expense (d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Fotal expenses Foral (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	380.22 24.35 123.47 1,591.42 6,282.30 456.79 17.45	390.78 14.14 87.30 1,490.88 6,042.16	424.00 60.55 87.20 1,393.50 6,250.24	771.00 38.49 210.77 3,082.30 12,324.46	806.29 242.84 173.22 2,630.50 12,539.19	1,578.39 294.78 351.03 5,517.20 23,798.99
(c) (e) (f) To (f)	(d) Advertisment (e) Depreciation and amortisation expense (f) Other expenses Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	24.35 123.47 1,591.42 6,282.30 456.79 17.45	14.14 87.30 1,490.88 6,042.16 612.50	60.55 87.20 1,393.50 6,250.24 537.87	38.49 210.77 3,082.30 12,324.46 1,069.29	242.84 173.22 2,630.50 12,539.19	294.73 351.0. 5,517.2 23,798.9
(e (f 3 P) 4 O 5 P) 6 F)	e) Depreciation and amortisation expense (f) Other expenses Total expenses Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	123.47 1,591.42 6,282.30 4\$6.79 17.45	87.30 1,490.88 6,042.16 612.50	87.20 <u>1,393.50</u> 6,250.24 537.87	210.77 3,082.30 12,324.46 1,069.29	173.22 2,630.50 12,539.19	351.0 5,517.2 23,798.9
(f To 3 Pi 4 O 5 Pi a 6 Fi	f) Other expenses Foral expenses Frofit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,591.42 6,282.30 456.79 17.45	1,490.88 6,042.16 612.50	1,393.50 6,250.24 537.87	3,082.30 12,324.46 1,069.29	2,630.50 12,539.19	5,517.2 23,798.9
To 3 Pri 4 O 5 Pri 6 Fri 6	Total expenses  Profit / (Loss) from operations before other income,  finance costs and exceptional items (1-2)  Other income  Profit / (Loss) from ordinary activities before finance costs  and exceptional items (3 + 4)	6,282.30 456.79 17.45 474.24	6,042. <b>1</b> 6 612.50	6,250.2 <b>4</b> 537.87	12,324.46 1,069.29	12,539.19	23,798.9
3 Pr 5 Pr 6 Fr	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	456.79 17.45 474.24	612.50	537.87	1,069.29		
fi 4 O 5 P 6 Fi	finance costs and exceptional items (1-2) Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	17.45 474.24				1,144.83	1.948.5
4 O 5 P 8 6 Fi	Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	17.45 474.24				1,1	
5 P a 6 Fi	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	474.24	7.46	34,42		59. <del>6</del> 6	127.3
6 F	and exceptional items (3 + 4)				24.55	33.00	
6 F			619.98	572.29	1,094.22	1,204.49	2,075.8
	Finance costs	312,39	307.32	303.10	619.71	627.21	1,269.8
	- Alika ka ili ili ili ili ili ili ili ili ili il	312,33	307.32	303.20	010.71	027.21	.,
	Profit / (Loss) from ordinary activities after finance costs	161.85	312.66	269.19	474.51	577.28	806.0
	but before exceptional Items (5 - 6)	101.00	312.00	205.10		-	
	Exceptional Items	161.85	312.66	269.19	474.51	577.28	806.0
	Profit / (Loss) from ordinary activities before tax (7 + 8)	\$04.03	312.00	203,13	474.22	377.20	
10 T	Tax expense (+/-)	-48.60	-100.74	-79.29	-149.34	-181.29	-230.9
1	Current	40.00	-100.74	-9.76	-	-9.76	-42.3
· I	Deffered			-5,70	_		
l.	Taxes of earlier years	113.25	211.92	180.14	325.17	386.23	532.6
	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	113.23	214.32	100.14	V24.**	300.23	
	Extraordinary (tems	113.25	211.92	180.14	325.17	386.23	532.6
	Net Profit / (Loss) for the period (11 + 12)	1,261.54	1,261.54	1,261.54	1,261.54	1,261.54	1,261.5
	Paid-up equity share capital (Face value of Rs.2/- per share)	2,204-24	1,201.54	7,900.73	7,493.84	7,900.73	7,830.2
	Reserve excluding Revaluation Reserves	· ·	-	/,\$50.75	7,430.04	7,500.70	1,====
	Earnings per share (before extraordinary Items)						
	(of Rs. 2/- each)						
	(a) Basic						
	(b) Diluted		_ 1	0.29	0.52	0.61	٥.
	Earnings per share Basic & Diluted	,	_	U.23	4.72		
"	(of Rs-2/- each)						
				ŀ			
ART II	SELECTED INFORMATION	FOR THE QUART	ER AND HALF YE	AR ENDED BOTH	SEPTEMBER, 201	4	<u> </u>
<del></del>	THE STATE OF THE S						
A P	PARTICULARS OF SHAREHOLDING			1		ŀ	ļ
1 6	Public shareholding					l	į
	-Number of shares	2,29,79,347	2,29,79,347	2,29,79,347	2,29,79,347	2,25,75,347	2,29,79,34
- 1	-Percentage of shareholding	36.43%	36.43%	36.43%	36,43%	36.43%	36.43
2 5	Promoters and Promoter Group Shareholding			ł .			1
a	a) Pledged / Encumbered						1
l	-Number of shares	Nil	Ŋil	Nil	Nil	Nil	
i	<ul> <li>Percentage of shares (as a % of the total 'shareholding of promoter</li> </ul>	. Nil	Nil	Nil .	Nil	Ni	'
i i	and promoter 'group'	}	:	1		]	1
- 1	<ul> <li>Percentage of shares (as a % of the total 'share capital of the company)</li> </ul>	Nil :	Nil	Nil	NiI	Nil	
l,	b) Non - encumbered	Į į		1 .		ŀ	1
ľ	-Number of shares	4,00,97,868	4,00,97,868	4,00,97,868	4,00,97,868	4,00,97,868	4,00,97,86
- 1	- Percentage of shares (as a % of the total "shareholding of the Promoter and	100%	100%	100%	100%	100%	100
- 1	Promoter group)	į l		1		l	I
- 1	- Percentage of shares (as a % of the total share capital of the company)	63.57%	63.57%	63.57%	63.57%	63.57%	63.53

pg 1 of 2



	1		Quarter ended
	Particulars		30-09-2014
В	INVESTOR COMPLAINTS		
1	Pending at the beginning of the quarter		Nil
ŀ	Received during the quarter		1 1
	Disposed of during the quarter	1	] 1
	Remaining unresolved at the end of the quarter		Ni)

## Note

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- The above Un-audited Results were reviewed by the Audit committee, Statutory Auditor and were approved by the Board of Directors at their meeting held on 14th Nov 2014.
- Pursuant to Companies Act, 2013 (The Act) being effective from April 01, 2014, the Company has revised rates on certain fixed assets bases on useful life specified in Part C of Schedule II of the Act or as per the management's estimates based on internal evaluation. As a result of the change, the depreciation charge for the quarter and half year ended September 30, 2014 is higher by Rs 24.39/-Lacs and Rs. 38.41/- Lacs respectively. In respect of assets whose useful life if already exhausted as on April 01, 2014 the net residual value will be deducted from the Rotained Earnings in accordance with Schedule II of the Act.
- 3 Previous year figure have been regrouped/rearranged, wherever necessary.

For Manual Industries Limited

Vice Chairman & Managing Director

Sunil J. Pathare Mumbai

Dated : 14th Nov 2014

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## MAXWELL INDUSTRIES LIMITED C-6, Road No.22, MIDC, Andheri (East), Mumbai- 400 093

(Rs. In Lakhs)

			(RS. III LakiiS)
	STATEMENT OF ASSETS & LIABILITIES	As at	As at
		30-Sep-14	31-Mar-14
Α	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
Ì	(a) Share capital	2,051.51	2,446.49
1	(b) Reserves and surplus	7,493.84	7,830.24
	Sub-total - Shareholders' funds	9,545.35	10,276.73
		`	
ļ	2 Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	1,251.46	1,251.46
	(c) Other long-term liabilities	402.02	402.88
	Sub-total - Non-current liabilities	1,653.48	1,654.34
1			
	3 Current liabilities		
	(a) Short-term borrowings	8,430.33	8,303.47
	(b) Trade payables	3,530.94	3,316.43
	(c) Other current liabilities	1,072.93	866.61
	(d) Short-term provisions	129.63	251.41
	Sub-total - Current liabilities	13,163.83	12,737.92
1			24.552.52
	TOTAL - EQUITY AND LIABILITIES	24,362.67	24,668.99
В	ASSETS		
	AND THE STATE OF T		
	1 Non-current assets	5,096.85	5,917.06
	(a) Tangible Assets	1,258.21	1,258.21
ł	(b) Intangible Assets (c) Long-term loans and advances	1,530.62	1,510.76
	(d) Capital work in progress	3.00	3.00
	Sub-total - Non-current assets	7,888.68	8,689.03
		7,000.00	8,083.03
	2 Current assets	1.15	1.15
	(a) Current investments	9,885.67	10,008.72
	(b) Inventories (c) Trade receivables	6,112.66	5,647.39
	(d) Cash and cash equivalents	428.35	271.90
	(e) Short-term loans and advances	45.82	50.80
1	Sub-total - Current assets	16,473.65	15,979.96
-	TOTAL - ASSETS	24,362.33	24,668.99
ı	[101AL - M33E13	44,302.33	24,000.33

For Maxwell Industries Limited

Vice Chairman & Managing Director

Sunil J. Pathare

Mumbai

Dated: 14th Nov 2014

