




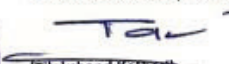
MAHARASHTRA CORPORATION LIMITED

Regd Off : 907/908, Dev Plaza, S.V.-Road, Andheri (W), Mumbai - 400 058.

Tel. : +9122 67424815 Email : contact@visagar.com

Reference No.

Date :

STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER ENDED 31.12.2013									
(In Lacs)									
Sr. No.	PARTICULARS	PART I			QUARTER ENDED		SIX MONTH ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	30.06.2013		
		UN AUDITED			UN AUDITED		UN AUDITED		AUDITED
1	Net Sales/Income from Operations (Net of excise duty)	51.36	87.14	259.66	138.50	367.44		645.68	
	Other Operating Income	-	-	-	-	-		-	
	Total Income from Operations (net)	51.36	87.14	259.66	138.50	367.44		645.68	
2	Expenses (a to f)								
a)	Cost Of Materials Consumed	-	-	-	-	-		-	
b)	Purchase of stock-in-trade	46.55	71.66	383.93	118.21	452.60		709.29	
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	8.22	(130.24)	8.22	(100.16)		(80.51)	
d)	Employees benefits expenses	2.65	2.76	2.50	5.41	3.72		10.22	
e)	Depreciation and amortisation expenses	0.00	0.07	-	0.07	-		0.20	
f)	Other Expenses	1.99	2.54	2.76	4.53	10.94		9.84	
	B) Total Expenditure	51.19	85.25	258.95	136.44	367.10		649.04	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.17	1.89	0.71	2.06	0.34		(3.36)	
4	Other Income	-	-	6.34	-	9.39		9.45	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.17	1.89	7.05	2.06	9.73		6.09	
6	Finance Costs	-	-	-	-	-		-	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.17	1.89	7.05	2.06	9.73		6.09	
8	Exceptional Items	-	-	-	-	-		-	
9	Profit/(Loss) from Ordinary Activities before tax (7 + 8)	0.17	1.89	7.05	2.06	9.73		6.09	
10	Tax Expenses - Current Tax	0.00	0.00	0.00	0.00	0.00		1.52	
	- Deferred Tax	0.00	0.00	0.00	0.00	0.00		0.00	
	Total Tax	0.00	0.00	0.00	0.00	0.00		1.52	
	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.17	1.89	7.05	2.06	9.73		4.57	
11	Extraordinary Items (net of tax expenses - Lakhs)	-	-	-	-	-		-	
12	Net Profit (+)/Loss(-) for the period (11-12)	0.17	1.89	7.05	2.06	9.73		4.57	
14	Paid Up Equity Share Capital (Re.10/- each)	1353.33	1353.33	1353.33	1353.33	1353.33		1353.33	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-		113.47	
16	Earnings Per Share (EPS)	-	-	-	-	-		-	
PART II									
A PARTICULARS OF SHAREHOLDINGS									
1	Public Shareholding								
a)	Number of shares (In Lacs)	116.52	116.52	116.52	116.52	117.33		116.52	
b)	% Of Shareholding	86.10	86.10	86.10	86.10	86.70		86.10	
2	Promoters and Promoter group Shareholding								
a)	Pledge/Encumbered								
i)	Number of shares (In Lacs)	Nil	Nil	Nil	Nil	Nil		Nil	
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil	Nil		Nil	
iii)	Percentage of shares(as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil		Nil	
b)	Non-encumbered								
i)	Number of shares (In Lacs)	18.81	18.81	18.81	18.81	18.00		18.81	
ii)	Percentage of shares(as a % of total shareholding of Promoter and promoter group)	100.00	100.00	100.00	100.00	100.00		100.00	
iii)	Percentage of shares(as a % of the total share capital of the company)	13.90	13.90	13.90	13.90	13.90		13.90	
Note :									
1 The above results for the quarter ended 31.12.2012 were reviewed by the Audit Committee and have been taken on record by the Board of Directors in the Meeting held on 14.02.2014.									
2 The Statutory Auditors have carried out a limited review of the above result.									
3 The Provision for the income tax and Deferred Tax are created at the end of the year as per the practice being followed consistently.									
4 During the quarter ended 31.12.2013, a single complaint was received for non-receipt of Annual Report which has been already despatched to all shareholders									
5 Previous year figures have been regrouped/ rearranged whenever necessary.									
									
For Maharashtra Corporation Limited									
 (Tilokchand Kothari) Director									
Place : Mumbai									
Dated : 14.02.2014									



MAHARASHTRA CORPORATION LIMITED

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Date :

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		31.12.2013	30.06.2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
a)	Share Capital	1353.33	1353.33
b)	Reserves and Surplus	119.93	115.29
c)	Money received against share warrants	-	-
	Sub - total - Shareholders' funds	1,473.26	1,468.62
2	Non - current liabilities		
a)	Long-term borrowings	-	-
b)	Deferred tax liabilities (net)	0.18	0.18
c)	Other long-term liabilities	-	-
d)	Long-term Provisions	0.36	0.19
	Sub - total - Non-current liabilities	0.54	0.37
3	Current Liabilities		
a)	Short-term borrowings	0	1.00
b)	Trade payables	236.4	286.52
c)	Other current liabilities	1.64	-
d)	Short-term provisions	2.45	0.36
	Sub - total - Current liabilities	240.49	287.88
	TOTAL - EQUITY AND LIABILITIES	1,714.29	1,756.87
B	ASSETS		
1	Non- current Assets		
a)	Fixed assets	0.59	0.66
b)	Godwill on consolidation	-	-
c)	Non-current investments	495.97	-
d)	Deferred tax assets (net)	-	-
e)	Long-term loans and advances	224.53	-
f)	Other non-current assets	-	-
	Sub - total - Non-current assets	721.09	0.66
2	Current assets		
a)	Current investments	-	-
b)	Inventories	285.09	289.29
c)	Trade receivables	699.84	669.76
d)	Cash and cash equivalents	0.33	10.86
e)	Short-term loans and advances	-	96.00
f)	Other current assets	7.94	7.94
	Sub - total - Current assets	993.20	1,073.85
	TOTAL - ASSETS	1,714.29	1,074.51

For Maharashtra Corporation Limited



(Tilokchand Kothari)
Director

Place : Mumbai
Dated : 14.02.2014

LAKHPAT M. TRIVEDI FCA

CHARTERED ACCOUNTANTS

403, Thakurcharan Dham, Sahar Road, Koldongari, Andheri (E), Mumbai - 400 069. Tel. : 022-2682 3406

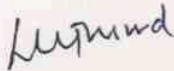
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Unaudited financial results of **Maharashtra Corporation Limited** for the period ended **31st December 2013**. This statement is the responsibility of the Company's 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.

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 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 of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 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 LAKHPAT M TRIVEDI & CO
CHARTERED ACCOUNTANTS



LAKHPAT M TRIVEDI
PROPRIETOR
M.No: 109047



Place: Mumbai
Date: 14.02.2014