

MAVI INDUSTRIES LIMITED
 Reg. Office: Betegaon Village, Boisar (East), Taluka Palghar, Dist. Thane - 401 501

Statement of Unaudited Results for the quarter ended 31st December, 2013

(Rs. in lakhs)

Particulars	Quarter Ended			Period Ended		Year Ended 31.03.2013 Audited
	31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	
1. Income from Operations						
a. Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
b. Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	-	-	-	-	-	-
2. Expenses						
a. Consumption of Raw Materials and Packing Materials	-	-	-	-	-	-
b. Purchase of Traded Goods	-	-	-	-	-	-
c. Change in Inventories of Finished Goods, Work-in-Progress and Stock in trade	-	-	-	-	-	-
d. Employee benefits expenses	-	-	-	-	-	-
e. Depreciation & amortizations expenses	-	-	-	-	-	-
f. Stores and Spare Parts	-	-	-	-	-	-
g. Power and Fuel	-	-	-	-	-	-
h. Other Expenses	1.78	7.49	2.52	10.21	5.67	27.71
Total Expenses (a to h)	1.78	7.49	2.52	10.21	5.67	27.71
3. Profit / (Loss) from operation before other income, finance costs and exceptional items (1-2)	(1.78)	(7.49)	(2.52)	(10.21)	(5.67)	(27.71)
4. Other Income	0.09	-	-	0.09	0.08	0.08
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.69)	(7.49)	(2.52)	(10.12)	(5.59)	(27.63)
6. Finance costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.69)	(7.49)	(2.52)	(10.12)	(5.59)	(27.63)
8. Exceptional costs	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7-8)	(1.69)	(7.49)	(2.52)	(10.12)	(5.59)	(27.63)
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	(1.69)	(7.49)	(2.52)	(10.12)	(5.59)	(27.63)
12. Extra ordinary items (net of taxes)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period / year (11-12)	(1.69)	(7.49)	(2.52)	(10.12)	(5.59)	(27.63)

14. Paid-up Equity share capital (Face value of Re. 10/- each)	778.63	778.63	778.63	778.63	778.63	778.63	778.63
15. Reserves excluding Revaluation Reserves	-	-	-	-	-	-	-
16. (i) Earnings per share (before extraordinary items) of Re. 10/- each (not annualised)	-	-	-	-	-	-	-
(a) Basic	(0.02)	(0.10)	(0.03)	(0.13)	(0.07)	(0.35)	(0.35)
(b) Diluted	(0.02)	(0.10)	(0.03)	(0.13)	(0.07)	(0.35)	(0.35)
17. (ii) Earnings per share (after extraordinary items) of Re. 10/- each (not annualised)	-	-	-	-	-	-	-
(a) Basic	(0.02)	(0.10)	(0.03)	(0.13)	(0.07)	(0.35)	(0.35)
(b) Diluted	(0.02)	(0.10)	(0.03)	(0.13)	(0.07)	(0.35)	(0.35)

Selected Information for the Quarter ended 31st December, 2013

Particulars	Quarter Ended		Period Ended		Year Ended
	31.12.2013	30.09.2013	31.12.2013	31.12.2012	
A. PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Public Shareholding					
- Number of shares	2,950,144	2,950,144	2,949,444	2,949,444	2,950,144
- Percentage of shareholding	37.89%	37.89%	37.88%	37.88%	37.89%
2. Promoters and Promoter Group Shareholding					
(a) Pledged / Encumbered					
- Number of shares	6,000	6,000	-	-	6,000
- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	0.12%	0.12%	-	-	0.12%
(b) Non - Encumbered					
- Percentage of shareholding (as a % of the total share capital of the Company)	0.08%	0.08%	-	-	0.08%
- Number of shares	4,830,156	4,830,156	4,836,156	4,836,156	4,830,156
- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	99.88%	99.88%	99.88%	99.88%	99.88%
- Percentage of shareholding (as a % of the total share capital of the Company)	62.03%	62.03%	62.12%	62.12%	62.03%

Particulars	Quarter Ended
	31.12.2013
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NIL

Notes

1. The above financial results for the quarter and year ended have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2014.
2. Segment Report, as defined in Accounting Standard 17, is not applicable.
3. EPS has been calculated in accordance with AS-20 issued by Institute of Chartered Accountants of India (ICAI).
4. The figures of the previous period / year have been regrouped wherever necessary to confirm to the current year's classification.

Dated :- 13th February, 2014

Place :- Betegeaon

By Order of the Board
For MAVI INDUSTRIES LIMITED

Sd/-
Director