

**MAVI INDUSTRIES LIMITED**

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

**Statement of Unaudited Results for the quarter ended 30th June, 2014**

(Rs. In Lacs)

Particulars	Quarter Ended		30.06.2013 Unaudited	Year Ended 31.03.2014 Audited
	30.06.2014 Unaudited	31.03.2014 Unaudited		
<b>1. Income from Operations</b>				
a. Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-
b. Other Operating Income	-	-	-	-
<b>Total Income from Operations (Net)</b>	-	-	-	-
<b>2. Expenses</b>				
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	1.75	28.06	1.99	38.27
h. Other Expenses	1.75	28.06	1.99	38.27
<b>Total Expenses (a to h)</b>				
<b>3. Profit / (Loss) from operation before other income, finance costs and exceptional items (1-2)</b>	(1.75)	(28.06)	(1.99)	(38.27)
4. Other income	-	3,750.00	-	3,750.09
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(1.75)	3,721.94	(1.99)	3,711.82
6. Finance costs	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	(1.75)	3,721.94	(1.99)	3,711.82
8. Exceptional costs	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7-8)</b>	(1.75)	3,721.94	(1.99)	3,711.82
10. Tax expense	(1.75)	3,721.94	(1.99)	3,711.82
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	(1.75)	3,721.94	(1.99)	3,711.82
12. Extra ordinary items (net of taxes)	-	-	-	-
<b>13. Net Profit / (Loss) for the period / year (11-12)</b>	(1.75)	3,721.94	(1.99)	3,711.82

14. Paid-up Equity share capital (Face value of Re. 10/- each)	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	47.80	(0.03)	47.67
(b) Diluted	(0.02)	47.80	(0.03)	47.67
17. (ii) Earnings per share (after extraordinary items) of Re. 10/- each (not annualised)	(a) Basic	47.80	(0.03)	47.67
(b) Diluted	(0.02)	47.80	(0.03)	47.67

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Particulars	Quarter Ended			
	30.06.2014 Unaudited	31.03.2014 Unaudited	30.06.2013 Unaudited	Year Ended 31.03.2014 Audited
<b>A. PARTICULARS OF SHAREHOLDING</b>				
1. Public Shareholding				
- Number of shares	2,950,144	2,950,144	2,950,144	2,950,144
- Percentage of shareholding	37.89%	37.89%	37.89%	37.89%
2. Promoters and Promoter Group Shareholding				
(a) Pledged / Encumbered				
- Number of shares	6,000	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%	0.12%
(b) Non - Encumbered				
- Number of shares	4,830,156	4,830,156	4,830,156	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%
- Percentage of shareholding (as a % of the total share capital of the Company)	62.03%	62.03%	62.03%	62.03%

Particulars	Quarter Ended 30.06.2014
<b>B. INVESTOR COMPLAINTS</b>	
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 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 14th August, 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.

By Order of the Board  
For MAVI INDUSTRIES LIMITED  
  
Director

Dated :- 14th August, 2014

Place :- Betegean