# MAHARASHTRA CORPORATION LIMITED

CIN: L71100MH1982PLC028750

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

	STATEMENT OF STANDALONE UNAUDITED RESULT	TOR THE QUART	EK ENDED 30	.00.2013	( In Lacs)
PART I QUARTER ENDED					YEAR ENDED
Sr.	PARTICULARS	30.06.2015	31.03.2015	30.06.2014	31.03.2015
No.		UN AUDITED	AUDITED		AUDITED
	and the state of the state of audies duty)	123.48	43.59	83.69	272.66
1	Net Sales/Income from Operations (Net of excise duty)	123.46	45.55	1.90	2,2.00
	Other Operating Income  Total Income from Operations (Net)	123.48	43.59	85.59	272.66
2		123.40	10.00	23	
2	Expenses (a to f)	-			_
	Cost Of Materials Consumed	120.04	12.81	42.84	193.32
b)	Purchase of stock -in-trade	120.04	12.01	12.01	
,	Changes in inventories of finished goods, work-in-progress and		40.52	32.92	73.44
-/	stock-in-trade.	1.24	1.26	1.35	5.15
-	Employees benefits expenses	1.24	0.26	1.55	0.35
e)	Depreciation and amortisation expenses	3.51	1.76	2.74	8.44
f)	Other Expenses  B) Total Expenditure	124.79	56.61	79.85	280.70
0	Profit / (Loss) from operations before other income, finance costs	124.73	30.01	75.05	
3		(1.31)	(13.02)	5.74	(8.04)
	and exceptional items (1-2)	1.75	6.86	3.74	11.86
4	Other Income	1.75	0.80		11.00
5	Profit / (Loss) from ordinary activities before finance costs and	0.44	(6.16)	5.74	3.82
	exceptional Iteams (3 ± 4 )	0.44	(6.16)	3.74	3.02
6	Finance Costs	-			
7	Profit / (Loss) from ordinary activities after finance costs but	0.44	(6.16)	5.74	3.82
	before exceptional Iteams (5 ± 6 )	0.44	(6.16)	5.74	3.02
8	Exceptional Iteams		-		
9	Profit/(Loss) from Ordinary Activities before tax (7 ± 8)	. 0.44	(6.16)	5.74	3.82
		. 0.44	. 1.20		1.20
10	Tax Expenses - Current Tax	-	1.20	-	1.20
	- Deferred Tax Total Tax		1.20	-	1.20
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.44	(7.36)	5.74	2.62
11	Extraordinary Iteams (net of tax expensesLakhs)		-	- 1	-
12	Net Profit (+)/Loss(-) for the period (11-12)	0.44	(7.36)	5.74	2.62
13	Paid Up Equity Share Capital (Re.1/- each/Rs. 10/- each)(Ref. Note		(1)		
4.4		1,353.33	1353.33	1,353.33	1353.33
14	no. 5) Reserve excluding Revaluation Reserves as per balance sheet of	1,333.33	1333.33	2,000.00	
15	previous accounting year ·	0.03	(0.54)	0.00	0.19
16	Earnings Per Share (EPS)	0.03	(0.54)	0.00	
	PART II				
Α	PARTICULARS OF SHAREHOLDINGS				
1	Public Shareholding				
a)	Number of shares (In Lacs)	1181.31	1181.31	117.38	1181.31
b)		87.29	87.29	86.73	87.29
2	Promoters and Promoter group Shareholding				
a)	Pledge/Ecumbered				
i)	Number of shares ( In Lacs)	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of total shareholding of Promoter and				
ii)	promoter group)	Nil	Nil	Nil	Nil
	Percentage of shares(as a % of the total share capital of the		- A	7 7 7	
iii)	company)	Nil	Nil	Nil	Nil
b)					
i)	Number of shares ( In Lacs)	172.03	172.03	18.81	172.03
,,	Percentage of shares(as a % of total shareholding of Promoter and			40 11	
		100.00	100.00	100.00	100.00
;;)	Incomoter group)		100.00		
ii)	promoter group) Percentage of shares(as a % of the total share capital of the	100.00	100.00	200.00	

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# STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER ENDED 30.06.2015

-	PATICULARS	
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
7	Remaining unresolved at the end of the quarter	Nil

#### Note

- 1 The above unaudited results for the quarter ended 30.06.2015 were reviewed by the Audit Committee and have been taken on record by the Board of Directors in the Meeting held on **14th August 2015**.
- 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 Previous year figures have been regrouped/ rearranged whenever necessary.
- The Company has sub-divided its paid up share capital from the existing face value of Rs. 10/- per share to face value of Re. 1/- per Share. Hence the details of shareholding & paid up Capital varies. The face value of the Equity Share till 30.06.2014 was Rs. 10/- per share and as on 31.03.2015 and thereafter was Re. 1/- per share.

For Maharashtra Corporation Limited

Place : Mumbai Dated : 14.08.2015 SHTRA CORRODORANTE

(Tilokchand Kothari)

Director DIN: 00413627

# 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 quarter ended 30<sup>th</sup> June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 analytical procedures 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 recognised 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 PROPRIET

M.No: 109047

Place: Mumbai Date: 14.08.2015