MILLENNIUM ONLINE SOLUTIONS (INDIA) LIMITED

(Formerly known as Mahamaya Investments Limited)
CIN NO: L72900MH1980PLC062779

No 11, 1st Floor, Kris Korner Commercial Plaza, Opp SaraswatiVidhyalya, G B Road, Thane (West) Thane 400615

Visit us at: www.mosil.co, Email - mosilinfo@gmail.com, complianceatmillennium@gmail.com

Date: 14TH November, 2016

To,
Department of Corporate Service (DCS-CRD),
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400001

Sub: Submission of Un-audited Financial Results for Quarter and half year ended 30. September. 2016 with Limited Review Report in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement. 2015 along with Statement of Assets and Liabilities for Half year Ended 30th September. 2016

Ref.: Millennium Online Solutions (India) Limited [Formerly known as Mahamaya Investments Limited] Script Code- 511187

Dear Sir,

Kindly find enclosed herewith duly approved Un-audited Financial Results for Quarter and half year ended 30, September, 2016 with Limited Review Report in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement, 2015 along with Statement of Assets and Liabilities for Half year Ended 30th September, 2016

Kindly take on record and acknowledge receipt of the same.

Thanking You,

Yours faithfully,

FOR MILLENNIUM ONLINE SOLUTIONS (INDIA) LIMITED (Formerly Known as Mahamaya Investments Limited)

NEERAJ GUPTA MANAGING DIRETOR DIN 00073274

Corporate Office:208-209-Regent Square, Above D-Mart, Nr. Mahalaxmi Temple, AnandMahal Road, Adajan, Surat-395009 Tel: 0261-6575717

MILLENNIUM ONLINE SOLUTIONS (INDIA) LIMITED
(FORMELY KNOWN AS MAHAMAYA INVESTMENTS LTD)
GIN NO: 1/72900MH1980P1C062779
No 11, 1st Floor, Kris Korner Commercial Plaza, Opp SaraswatiVidhyalya, G B Road, Thane (West) Thane 400615

	-	00	7		Ó1	*							2				-			PARTI	1		
•	Profit / (Loss) from ordinary activities before tax (7 ± 8)	Exceptional Items	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	Finance costs	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	Other Income	3 Profit / (Loss) from operations before other income, finance costs and exceptional terms(1-2)	Total expenses	(f) Dripe expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(d) Employee benefits expense	work-in-progress and stock-in-trade	(b) Purchases of stock-in-trade (c.) Changes in inventories of finished goods	Expenses (a) Cost of materials consumed	Total income from operations (net)	(c)	(Net of excise duty) (b) Other operating income	Income from operations					Mumbal	The Secretary
	1.10	0.00	1.10	0.00	1.10	0.00	1.10	39.78	0.42	0.00	3	41.68 -2.32	0.00	40.88		0.00	40.88	(Unaudited)	3 months ended 30.09.2016	Sta			
-	-1.62	0.00	.T.62	0.00	-1.62	0.00	7.62	28.70		0.00		-0.16	0.00	27.08		0.00	27.08	(audited)	Preceeding 3 months ended 30.06.2016	tement of STAN			
-			-6.03		4.03	0.00	£63	6.03		0.00		0.00		0.00		0.00	0.00	(Unaudited)	g 3 months ended (30.09.15) in the previous	ND ALONE and		MATS	
	-6.03	0.58		0.00			-0.52	3 68.48		0.00		0 67.73 0 -2.48		0 67.96		0.00	67.96	(Unaudited)	g 6 months ended (30.09.16)	Consolidate		STANDLONE	
· -	-0.52	0.00	0.52	000	<u>, , , , , , , , , , , , , , , , , , , </u>	0.00	9.77					0.00		6		0.00	0.00	(Unaudited)	g 6 months ended (30.09.15)	D Unaudited Re Correspondin			
	-9.77	0.00	37	0.00	9,77	0.00	77 -0.74	9.77 31.88			1.80		0.00	W.TC		15.42	0 15.72	(Audited)	figures for the current year ended (31/03/2016)	Year to date			
.	-0.74	0.00	-0.74	0.00	-0.74 2	0.00	74 2.98	88 422.04	49.13		12.55	16 78.15		46000		2 0.00	2 425.02	(Unaudited)	30.09.2016	⊣ §			
	2.98	9	2.98	0.00	2.56	0.00	0.65	04 407.97		0.00		5 13.79			408.62	0.00	408.62	(audited)	months ended ended 30.06.2016 (30.09.15) ir the previous	0102 / 60	2010		
Tiko	8	8	9.88	0.00	0.65 5.57	0.00	85 5.57	526.65			7 11.02	9 172.58			2 532.22	0.00	2 532.22	(Unaudited)	(30.09.15) in the previous	Correspondin		CONSO	
_	The state of the s	8	5.57	0.00			3.63	5 830.01			25.12		60 a		833.64	0.00	833.64	(Unaudited)	ended (30.09.18)	Correspondin		CONSOLIDATED	
* 0		8		0.00	3.83	0.00	4.32	1062.86		0.00		100.08			1067.18	6	1067.18	(Ollabolitor)	ended (30.09.15)	Correspondin g 6 months			
•	4.32	0.00	432	0.00	4.32	0.00	52 6.92	1912.00		2.00			0.00		8 1918.92	27.2	1917.20	(received)	current year ended (31/03/2016)	Year to date figures for the		(Rs. in Lakhe)	
		_																					

				-		Ē	á	*	13	12	=	õ
(b) Diluted	(a) dasic	(or ros. 1/-each) (not annualised)	Col Branch (and the state of th	items) per stiele (arter extraordinary	(a) Basic (b) Diluted	Earning per share (before extraordinary lipms) (of Rs.1/-each) (not annualised)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Paid-up equity share capital (Face Value of the share shall be indicated)	Net Profit / (Loss) for the period (11 ± 12)	Extraordinary items (net of tax expense Rs	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	Tax Expense
	0.00	0.00			0.00		4.42	500.20 1/-	1.10	0.00	1.10	0.00
	0.00	0.00			0.00		£	500.20 1/-	-1. 62	<u>6</u>	.T.83	0.00
	-0.01	10.0-			10.0 10.0		Ĕ	-/r 0c7005	-6.03	0.00	-6.03	0.00
	0.00	0.00			0.00		*	3/- 1/-	-0.52	8	-0.52	0.00
	-0.02	-0.02			0.02 0.02		5.22	500.20 1/-	-9.77	0.00	-9.77	0.00
	0.00	0.00			0.00		42	500.20 1/-	-0.74	0.00	-0.74	8
	0.00	00.0			0.00	•	30.77	500.20 1/-	2.98	0.00	2.98	<u>6</u>
	8	00.0		No. and Control	0.00 00 00 00		33.02	\$00.20 1/-	0.65	0.00	0.65	<u>0</u>
	201	0.01	10.0		100		27.81	\$00.20 1/-	S.S7	2	5.57	<u>6</u>
	8	B			0.00		30.77	-/r 02-005	3.63	9	3.63	8_
-	8 8	8			88		14.72	1/- 200-20	£	2	8	8
200		2			<u> </u>		30.77	-/r 00-70	5.27	8	£	£

Notes:

- 1)The above results for the quarter ended 30.09.2016 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 14th Nvember, 2016
- 2)The Statutory Auditors of the Company have carried out a "Limited Review" of the above unaduited results.
- 3) Figures for previous year /period have been regrouped/rearranged wherever necessary to confirm the current period.
- 4) The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable
- Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

Date: 14th Nov 2016 Place: Mumbai



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STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS ON SEPTEMBER 30,2016 Period Ended						
		30.09.16	31.03.16			
Sr. No.	Particulars	Un-Audited	Audited			
		Oll-Addited				
Α	EQUITY AND LIABILITIES					
1	Shareholders' Fund	50019510	50019510			
	(a) Share Capital	3412369	3077818			
	(b) Reserves and Surplus	53431879	53097328			
	Sub-total - Shareholders' Fund	33431873				
2	Non-Current Liabilities		2018796			
	(a) Long Term Borrowings	19717962	2018/90.			
	(b) Deferred Tax Liabilities (Net)	0				
	(c) Other Long-Term Liabilities	0				
	(d) Long-Term Provisions	0				
	Sub-total -Non-Current Liabilities	19717962	2018796			
3	Current Liabilities					
	(a) Short-Term Borrowings	19250161	2326434			
_	(b) Trade Payables	139128	246241			
	(c) Other Current Liabilities	0				
	(d) Short-Term Provisions	906174	113868			
	Sub-total -Current Liabilities	20295463	2686543			
	TOTAL - EQUITY AND LIABILITIES	93445304	10015072			
В	ASSETS					
1	Non-Current Assets	520678	49675			
	(a) Fixed Assets	14031053	1403105			
	(b) Non-Current Investments	0	10970			
	(c) Deferred Tax Assets (Net)	21975462	2329946			
	(d) Long-Term Loans and Advances	219/3402	23233 10			
	e) Other non-current asstes	36527193	3793697			
_	Sub-total -Non-Current Assets	3032/193	3733037			
2	Current Assets					
	(a) Current Investments	0	2027073			
	(b) Inventories	30185644	3937972			
	(c) Trade Receivables	18848657	1353244			
	(d) Cash and Cash Equivalents	4331594	229737			
	(e) Short-Term Loans and Advances	3394268	681999			
	(f) Other Current Assets	157948	18421			
	Sub-total -Current Assets	56918111	6221375			
	TOTAL - ASSETS	93445304	10015072			

Notes:

- 1)The above results for the quarter ended 30.09.2016 have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors at their meeting held on 14th Nvember, 2016
- 2)The Statutory Auditors of the Company have carried out a "Limited Review" of the above unaduited results.
- 3) Figures for previous year /period have been regrouped/rearranged wherever necessary to confirm the current period.
- 4) The entire operations of the Company relate to only one segment hence reporting as defined in AS 17 is not applicable
- 5) Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year

Date: 14th Nov 2016 Place: Mumbai For Millennium Online Solutions (India) Ltd (Formely Mahamaya Investments Ltd (India)

DIRECTOR DIN:05124923

STATEMENT OF STANDLONE ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2016							
		Period Life	31.03.16				
Sr. No.	Particulars	30.09.16 Un-Audited	Audited				
		Oll-Addited	7,000				
A	EQUITY AND LIABILITIES						
1	Shareholders' Fund	50019510	50019510				
	(a) Share Capital	391259	441964				
	(b) Reserves and Surplus	50410769	50461474				
	Sub-total - Shareholders' Fund	30410703					
2	Non-Current Liabilities						
	(a) Long Term Borrowings	0					
	(b) Deferred Tax Liabilities (Net)	0					
	(c) Other Long-Term Liabilities	0					
	(d) Long-Term Provisions	0					
	Sub-total -Non-Current Liabilities	0					
3	Current Liabilities						
	(a) Short-Term Borrowings	1588160					
	(b) Trade Payables	139128	92575				
	(c) Other Current Liabilities	0					
	(d) Short-Term Provisions	226394	14271				
	Sub-total -Current Liabilities	1953682	106846				
		52364451	51529940				
	TOTAL - EQUITY AND LIABILITIES	52304431	313200				
В	ASSETS						
1	Non-Current Assets		10000				
	(a) Fixed Assets	180326	18032				
	(b) Non-Current Investments	29031053	2903105				
	(c) Deferred Tax Assets (Net)	0					
	(d) Long-Term Loans and Advances	20287962	2151996				
	e) Other non-current asstes	0					
	Sub-total -Non-Current Assets	49499341	5073134				
	Current Assets						
	(a) Current Investments	0					
_	(b) Inventories	264121	1601				
	(c) Trade Receivables	990675	16598				
	(d) Cash and Cash Equivalents	1452366	43237				
	(e) Short-Term Loans and Advances	0					
	(f) Other Current Assets	157948	18421				
	Sub-total -Current Assets	2865110	79860				
	TOTAL - ASSETS	52364451	5152994				



C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER, OPP. KINNARY CINEMA, RING ROAD, SURAT-395002. PH: 2343289, 6620550 Email:cpjaria@yahoo.co.in

Format for the limited review report for companies other than banks:

To

MIllenium Online Solutions (India) Ltd Formely Mahamaya Investments Ltd OFFICE NO 11 1 ST FLOOR KRIS CORNER COMMERCIAL PLAZA, OPP SARASWATI VIDHYALAYA, GHODBUNDER ROAD, THANE

We have reviewed the accompanying statement of unaudited financial results of MILLENIUM ONLINE SOLUTIONS (INDIA) LIMITED (Formely known as MAHAMAYA INVESTMENTS LIMITED (Name of the Company) for the period ended 30/09/2016. This statement is the responsibility of the Company's management and has been approved by the 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C.P.Jaria & Co

Chartered Accountants

PANKAJ KUMAR JAIN

M.No.112020 FRN 104058W

Date: 14/11/2016

Place: Surat