

# MAHARASHTRA CORPORATION LIMITED

Regd Off.: 907/908, Dev Plaza, S.V. Road, Andheri (W), Mumbai - 400058. Tel.: +9122 67424815 Email: mcl@visagar.com Website: www.mahacorp.in CIN: L71100MH1982PLC028750

12th August, 2016

**BSE Limited** 

Corporate Services Department, Dalal Street, Fort Mumbai - 400001

Ref: Scrip ID - MAHACORP

Scrip Code

<u>505523</u>

Sub:

Adoption of Unaudited Financial Results for the quarter ended 30th June 2016

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Unaudited Financial Results alongwith the Limited Review Report for the quarter ended 30th June 2016.

Kindly take the same on your record and oblige.

For Maharashtra Corporation Limited

(Tilokchand Kothari)

Director

DIN: 00413627

Encl: A/a.



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Sr.	PARTI				( In Lac
No.	ARTICOLARS				,
	5.	QUARTER ENDED			YEAR ENDED
		30.06.2016	31.03.2016	30.06.2015	31.03.201
1	Income from Operations	UN-AUDITED	AUDITED	UN-AUDITED	AUDITED
a)	Net Sales/Income from Operations (Net of excise duty)	<u> </u>			
b)	Other Operating Income	1,489.73	999.95	123.48	1,274.4
	Total Income from Operations (Net)	1 400 72	-	-	
2	Expenses	1,489.73	999.95	123.48	1,274.4
a)	Cost of Materials Consumed				
b)	Purchase of stock -in-trade	1 402 02	-	4	
	Changes in inventories of finished goods, work-in-progress and	1,482.93	979.26	120.04	1,243.1
c)	stock-in-trade.	1	15.00	~	
d)	Employees benefits expenses	4.0			15.0
e)	Depreciation and amortisation expenses	1.42	1.42	1.24	5.1
f)	Other Expenses		0.19	-	0.1
	Total Expenditure	4.61	8.74	3.51	14.5
3	Profit / (Loss) from operations before other income, finance costs	1,488.96	1,004.61	124.79	1,278.1
-	and exceptional items (1-2)		-		
4	Other Income	0.77	(4.66)	(1.31)	(3.69
5	Profit / (Loss) from ordinary activities before finance costs and	-	-	1.75	4.33
-	exceptional Items (3 ± 4)	97: GATE	ji i	ı	
6	Finance Costs	0.77	(4.66)	0.44	0.64
	Profit / (Loss) from ordinary activities after finance costs but		•	is	
•	before exceptional Items (5 ± 6)	i i			
8	Exceptional Items (5±6)	0.77	(4.66)	0.44	0.64
750			-		
10	Profit/(Loss) from Ordinary Activities before tax (7 ± 8)  Tax Expenses - Current Tax	0.77	(4.66)	0.44	0.64
10			0.20	<	0.20
-	- Deferred Tax	-			(4
-	- Earlier Year Taxes	~	-	-	-
	Total Tax	-	0.20	2	0.20
	Net Profit / (Loss) from ordinary activities after tax (9 ±				
11		0.77	(4.86)	0.44	0.44
12	Extraordinary Items (net of tax expenses Rs. In Lakhs)	-	_	_	
13	Net Profit (+)/Loss(-) for the period (11±12)	0.77	(4.86)	0.44	0.44
	Share of Profit/(loss) of associates*		-	-	
	Minority Interest*	-		-	
	Net Profit/ (Loss) after taxes, minority interest and share of		V		
16	profit/ (loss) of associates (13±14±15)*	0.77	(4.86)	0.44	0.44
17	Paid Up Equity Share Capital (Re.1/- each)	1,353.33	1,353.33	1353.33	1353.33
	Reserve excluding Revaluation Reserves as per balance sheet of				2000.00
18	previous accounting year		1		
. [	Earnings Per Share (before extraordinary items)(of Re. 1/-	300			
	each)(not annualised)				
_	a) Basic	0.001	(0.004)	0.000	0.000
	p) Diluted		1 10000		0.000
E	arnings Per Share (after extraordinary items)(of Re. 1/- each)(not				
ii. a	annualised)		54		
_	a) Basic	0.001	(0.004)	0.000	0.000
lb	o) Diluted		10.55-7	0.000	0.000

#### Note:

- 1 The abovementioned results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors of the Company held on 12th August, 2016.
- 2 The Company operates in single segment. Hence no segment wise figures are published.
- 3 Previous year figures have been regrouped/ rearranged whenever necessary to conform to current year figures.

There are no investor compliants received during the year and therefore no compliant is pending at the end of the quarter.

5 The above Un-Audited Financial Results will be available on the website of the Company - <a href="www.mahacorp.in">www.mahacorp.in</a> and BSE - <a href="www.bseindia.com">www.mahacorp.in</a> and BSE -

For Maharashtra Corporation Limited

Place : Mumbai Date : 12.08.2016 (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 to Maharashtra Corporation Limited

We have reviewed the accompanying statement of unaudited financial results of Maharashtra Corporation Limited for the period ended 30th June, 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 provide 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 LAKHPAT M TRIVEDI & CO.

CHARTERED ACCOUNTANTS

LAKHPAT M TRIVEDI

PROPRIETOR M.No: 109047

UTME

Place: Mumbai Date: 12.08.2016