

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: 18th September, 2017

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

Sub: With respect to your Email dated 12th September, 2017, submission of Revised Un-Audited Financial Results for quarter Ended 30th June, 2017 in pursuance of regulation 33 of Listing Obligation and Disclosure Requirement, 2015 along with Limited Review Report

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

Dear Sir,

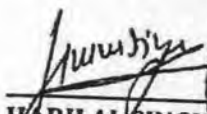

Kindly find enclosed herewith duly approved revised un-audited Financial Results along Limited Review report pursuant to regulation 33 of Listing Obligation and Disclosure Requirement, 2015, for the Quarter ended 30th June, 2017.

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)



HARILAL SINGH
DIRECTOR & CFO
DIN: 05124923

MILLENNIUM ONLINE SOLUTIONS (INDIA) LTD

Formerly Mahamaya Investments Ltd

Regd Office : Office no-11, Kris Corner Commercial Plaza, Ghodbunder Road, Thane

Statement of Consolidated Unaudited Results for the Quarter ended 30/06/2017

Particulars	Quarter Ended			Previous Year Ended
	6/30/2017	3/31/2017	6/30/2016	
	Rs. in Lakhs			
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I Revenue from Operations	268.25	304.82	408.62	1402.96
II Other Income	0.00	9.20	0.00	9.20
III Total Revenue (I+II)	268.25	314.02	408.62	1412.16
IV Expenses				
a) Cost of Material Consumed	0.00	0.00	0.00	0.00
b) Purchase of Stock in trade	276.18	236.15	320.62	1095.74
c) Changes in inventories of finished goods, Work in progress and stock in trade	-80.20	-20.25	13.79	0.11
d) Employee benefits expenses	10.51	20.99	12.57	66.09
e) Finance Cost	0.00	22.31	0.00	22.31
f) Depreciation and amortisation expenses	0.00	0.98	0.00	0.98
g) Other expenses	63.58	50.58	60.99	223.26
Total Expenses (IV)	270.07	310.76	407.97	1408.49
V Profit/(loss) before exceptional items and tax (III-IV)	-1.82	3.26	0.65	3.67
VI Exceptional Items	0.00	0.00	0.00	0.00
VII Profit/(loss) Before Tax (V-VI)	-1.82	3.26	0.65	3.67
VIII Tax expense				
a) Current Tax	0.00	2.43	0.00	2.43
b) Deferred Tax	0.00	-0.06	0.00	-0.06
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	-1.82	0.89	0.65	1.30
X Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII Profit/(Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII Profit/(Loss) for the period (IX+XII)	-1.82	0.89	0.65	1.30



XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.00	0.00	0.00	0.00
XV	Earning per equity share (for continuing operation):	-1.82	0.89	0.65	1.30
XVI	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVII	Earning per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00

Notes-

- compliance with Section 133 of the Companies Act, 2013 and rules made thereunder
- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on
- The Standalone un-audited Financial Results for the Quarter ended 30.06.2017 are un-audited and the Statutory Auditors have carried out a Limited Review
- The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
- Previous year figures have been regrouped or reclassified wherever necessary.
- Reconciliation Statement for Profit and Loss as applicable is provided as an separate attachment.

Place : Mumbai
Date- 14/08/17

By Order of the Board
For Millenium Online Solutions (India) Pvt
Formerly Mahamaya Investments

Name Harshil Singh
Director
DIN NO: 05124923



MILLENNIUM ONLINE SOLUTIONS (INDIA) LTD

Formerly Mahamaya Investments Ltd

Regd Office : Office no-11, Kris Corner Commercial Plaza, Ghodbunder Road, Thane

Statement of Standalone Unaudited Results for the Quarter ended 30/06/2017

Rs. in Lakhs

Particulars	Quarter Ended			Previous Year Ended
	6/30/2017 (Un-Audited)	3/31/2017 (Audited)	6/30/2016 (Un-Audited)	
I Revenue from Operations	27.91	35.51	27.08	131.6
II Other Income	0.00	11.27	0.00	11.27
III Total Revenue (I+II)	27.91	46.78	27.08	142.87
IV Expenses				
a) Cost of Material Consumed	0.00	0.00	0.00	0.00
b) Purchase of Stock in trade	25.25	37.11	26.05	131.51
c) Changes in inventories of finished goods, Work in progress and stock in trade	2.47	-0.15	-0.16	-2.32
d) Employee benefits expenses	0.00	0.99	0.00	3.96
e) Finance Cost	0.00	0	0.00	0
f) Depreciation and amortisation expenses	0.00	0	0.00	0
g) Other expenses	3.80	3.92	2.81	10.55
Total Expenses (IV)	31.52	41.87	28.70	143.70
V Profit/(loss) before exceptional items and tax (III-IV)	-3.61	4.91	-1.62	-0.83
VI Exceptional Items	0.00	0.00	0.00	0.00
VII Profit/(loss) Before Tax (V-VI)	-3.61	4.91	-1.62	-0.83
VIII Tax expense				
a) Current Tax	0.00	0.00	0.00	0.00
b) Deferred Tax	0.00	0.00	0.00	0.00
IX Profit/ (Loss) for the period from continuing operations (VII-VIII)	-3.61	4.91	-1.62	-0.83
X Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII Profit/ (Loss) for the period (IX+XII)	-3.61	4.91	-1.62	-0.83
XIV Other Comprehensive Income				



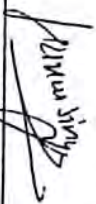
A. (i) Items that will not be reclassified to profit or loss						
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other: comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
XV Earning per equity share (for continuing operation):	-3.61	4.91	-1.62			-0.83
(1) Basic						
(2) Diluted	0.00	0.00	0.00			0.00
XVII Earning per equity share (for discontinued operation):	0.00	0.00	0.00			0.00
(1) Basic	0.00	0.00	0.00			0.00
(2) Diluted	0.00	0.00	0.00			0.00
XVIII Earning per equity share (for discontinued & continuing operation):						
(1) Basic	0.00	0.00	0.00			0.00
(2) Diluted	0.00	0.00	0.00			0.00

Notes-

1. This is the 1st year for applicability of IND-AS and accordingly the Results for Quarter ended 30.06.2017 are provided as per applicable IND-AS in compliance with Section 133 of the Companies Act, 2013 and rules made thereunder
2. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 14th August, 2017.
3. The Standalone un-audited Financial Results for the Quarter ended 30.06.2017 are un-audited and the Statutory Auditors have carried out a Limited Review Report.
4. The Company's Operation consists only one segment; hence Segment reporting under AS17 is not applicable.
5. Previous year figures have been regrouped or reclassified wherever necessary.
6. Reconciliation Statement for Profit and Loss as applicable is provided as an separate attachment.

Place : Mumbai
Date- 14/08/17

By Order of the Board
For Millennium Online Solutions (India) Ltd
Formerly Mahamaya Investments Limited


Name Harial Singh
Director
DIN NO: 05124923



Standalone Reconciliation Statement		For Quarter ended 30th June, 2016			
	Particulars	Note No.	Figures as per Accounting Standards (Rs. in lakhs)	Effect of transition to Ind-AS (Rs. in lakhs)	Figures as per Ind-AS (Rs. in lakhs)
	1	2	3	4	5
I	Revenue from operations		27.08	0	27.08
II	Other income		0	0	0.00
III	Total Revenue (I + II)		27.08	0	27.08
IV	Expenses:				
	Cost of materials consumed		0	0	0
	Purchases of Stock-in-Trade		26.05	0	26.05
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-0.16	0	-0.16
	Employee benefits expense		0	0	0
	Finance costs		0	0	0
	Depreciation and amortization expense		0	0	0
	Other expenses		2.81	0	2.81
	Total expenses		28.7	0	28.7
V	Profit before exceptional and extraordinary items and tax (III - IV)		-1.62	0	-1.62
VI	Exceptional items		0	0	0
VII	Profit before extraordinary items and tax (V - VI)				-1.62
VIII	Extraordinary items		-1.62	0	0
IX	Profit before tax (VII- VIII)		0	0	0
X	Tax expense:		-1.62	0	-1.62
	(1) Current tax		0	0	0
	(2) Deferred tax		0	0	0
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		-1.62	0	-1.62
XII	Profit/(loss) from discontinuing operations		0	0	0
XIII	Tax expense of discontinuing operations		0	0	0
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		0	0	0
XV	Profit (Loss) for the period (XI + XIV)		-1.62	0	-1.62
XVI	Earnings per equity share:				
	(1) Basic		0	0	0
	(2) Diluted		0	0	0

Explanations for reconciliation of Consolidated Statement of profit and loss as previously reported under IGAAP to Ind AS

Note No.	Detailed explanation for Difference
	NOT APPLICABLE



Consolidated Reconciliation statement		For Quarter ended 30th June, 2016			
	Particulars	Note No.	Figures as per Accounting Standards (Rs. in lakhs)	Effect of transition to Ind- AS (Rs. in lakhs)	Figures as per Ind-AS (Rs. in lakhs)
	1	2	3	4	5
I	Revenue from operations		408.62	0	408.62
II	Other income		0	0	0.00
III	Total Revenue (I + II)		408.62	0	408.62
IV	Expenses:				
	Cost of materials consumed		0	0	0
	Purchases of Stock-in-Trade		320.62	0	320.62
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade		13.79	0	13.79
	Employee benefits expense		12.57	0	12.57
	Finance costs		0	0	0
	Depreciation and amortization expense		0	0	0
	Other expenses		60.99	0	60.99
	Total expenses		407.97	0	407.97
V	Profit before exceptional and extraordinary items and tax (III - IV)		0.65	0	0.65
VI	Exceptional items		0	0	0
VII	Profit before extraordinary items and tax (V - VI)				
			0.65	0	0.65
VIII	Extraordinary items		0	0	0
IX	Profit before tax (VII- VIII)				
			0.65	0	0.65
X	Tax expense:				
	(1) Current tax		0	0	0
	(2) Deferred tax		0	0	0
XI	Profit (Loss) for the period from continuing operations (VII-VIII)		0.65	0	0.65
XII	Profit/(loss) from discontinuing operations		0	0	0
XIII	Tax expense of discontinuing operations		0	0	0
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		0	0	0
XV	Profit (Loss) for the period (XI + XIV)		0.65	0	0.65
XVI	Earnings per equity share:				
	(1) Basic		0	0	0
	(2) Diluted		0	0	0

Explanations for reconciliation of Consolidated Statement of profit and loss as previously reported under IGAAP to Ind AS

Note No.	Detailed explanation for Difference
	NOT APPLICABLE



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 standalone financial results of MILLENNIUM ONLINE SOLUTIONS (INDIA) LTD (formely Mahamaya Investments Ltd)(Name of the Company) for the quarter ended 30/06/17. 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) 2410, 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



PANKAJ KUMAR JAIN

M.No.112020

FRN 104058W

Date: 14/08/2017

Place: Surat

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

To

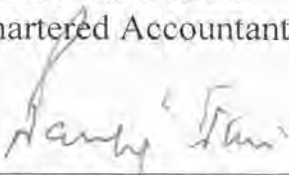
Millenium Online Solutions (India) Ltd
Formerly Mahamaya Investments Ltd
OFFICE NO 11 1 ST FLOOR KRIS CORNER COMMERCIAL PLAZA,
OPP SARASWATI VIDHYALAYA,
GHODBUNDER ROAD, THANE

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For C.P.Jaria & Co
Chartered Accountants



PANKAJ KUMAR JAIN
M.No.112020
FRN 104058W



Date: 14/08/2017

Place: Surat