

## MAHADUSHI INTERNATIONAL TRADE LIMITED

Regd. Office: - G-22, Basement, Lajpat Nagar-III, New Delhi-110024  
AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED ON 31.03.2012

(Amount in Rs)

Particulars	3 Months Ended On			12 Months Ended On		Previous year ended
	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
	Audited	Unaudited	Unaudited	Audited	Unaudited	(Audited)
<b>1 Income from Operations</b>						
Net Sales/Income from Operation (Net of excise duty)	-	-	-	-	-	-
(a) Other Operating Income	-	-	-	-	77,160	77,160
(b) <b>Total income from operations (net)</b>	-	-	-	-	<b>77,160</b>	<b>77,160</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	75,600	75,600
(c) Employee benefits expense	-	-	-	-	-	-
(d) Depreciation and amortisation expense	-	-	-	-	-	-
(e) Advertisement expenses	15,120	15,120	2,000	34,788	20,250	20,250
(f) Legal & filing Fee	16,545	4,500	20,000	21,045	23,250	23,250
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	16,250	2,000	76,821	20,275	76,821	76,821
(h) <b>Total Expenses</b>	<b>47,915</b>	<b>21,620</b>	<b>98,821</b>	<b>76,108</b>	<b>195,921</b>	<b>195,921</b>
Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	<b>(47,915)</b>	<b>(21,620)</b>	<b>(98,821)</b>	<b>(76,108)</b>	<b>(118,761)</b>	<b>(118,761)</b>
<b>3 Other Income</b>						
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(47,915)	(21,620)	(98,821)	(76,108)	(118,761)	(118,761)
<b>6 Finance Costs</b>						
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(47,915)	(21,620)	(98,821)	(76,108)	(118,761)	(118,761)
<b>8 Exceptional items</b>						
Profit/(Loss) from ordinary Activities before tax (7+8)	(47,915)	(21,620)	(98,821)	(76,108)	(118,761)	(118,761)
<b>10 Tax expenses</b>						
Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(47,915)	(21,620)	(98,821)	(76,108)	(118,761)	(118,761)
<b>12 Extraordinary Item (net of tax expenses Rs...)</b>						
Net Profit/(Loss) for the period (11+12)	(47,915)	(21,620)	(98,821)	(76,108)	(118,761)	(118,761)
<b>14 Share of profit / (loss) of associates*</b>						
<b>15 Minority interest *</b>						
<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>(47,915)</b>	<b>(21,620)</b>	<b>(98,821)</b>	<b>(76,108)</b>	<b>(118,761)</b>	<b>(118,761)</b>
<b>16 Paid-up equity share capital (2853625 equity shares of Rs. 10/-)</b>	<b>31,200,000</b>	<b>31,200,000</b>	<b>31,200,000</b>	<b>31,200,000</b>	<b>31,200,000</b>	<b>31,200,000</b>
<b>17 Reserve excluding revaluation Reserves as per balance sheet of previous accounting year</b>						
<b>18 Earnings Per Shares (EPS) (before extraordinary items)</b>						
<b>19 (i) a) Basic</b>						
<b>b) Diluted</b>						
<b>19 (ii) a) Basic</b>						
<b>b) Diluted</b>						

### PART II

A PARTICULARS OF SHAREHOLDING							
<b>1 Public Shareholding</b>							
- No. of shares	1,750,000	1,750,000	1,750,000	1,750,000	1,750,000	1,750,000	1,750,000
- Percentage of shareholding	56.09%	56.09%	56.09%	56.09%	56.09%	56.09%	56.09%
<b>2 Promoters and promoter group Shareholding**</b>							
- Number of Shares	1,370,000	1,370,000	1,370,000	1,370,000	1,370,000	1,370,000	1,370,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.91%	43.91%	43.91%	43.91%	43.91%	43.91%	43.91%

\* Applicable in the case of consolidated results.

Particular	3 months ended on
<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 audited financial results for the quarter ended 31st March, 2012 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 30.05.2012

2. The figures for the corresponding quarters have been restated/regrouped, wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between the audited in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

3. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India

4. The classification / disclosure of items in the financial results are in accordance with the Revised Schedule VI of the Companies Act, 1956.

For MAHADUSHI INTERNATIONAL TRADE LIMITED

*Parag Mittal*  
Parag Mittal  
Director



Place : DELHI  
Date : 30.05.2012