

MAHADUSHI INTERNATIONAL TRADE LIMITED

G-22, BASEMENT, LAJPAT NAGAR-III NEW DELHI - 110024

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2013

S.No.	Particulars	(Amount in Rs.)				
		Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Audited	Audited	Audited
1	a) Net Sales / Income from Operations	8,965,100.00	-	-	8,965,100.00	185,355.00
	b) Other Operating Income	-	-	-	-	-
2	Total Expenditure (a to e)	-	-	-	-	-
	a) Increase / (Decrease) in Stock in trade and Work-in-progress	999,340.00	-	-	999,340.00	104,650.00
	b) Consumption of raw material	7,000,750.00	-	-	7,000,750.00	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employee's Cost	240,000.00	-	-	240,000.00	-
	e) Depreciation	64,629.00	-	-	64,629.00	-
	f) Other Expenditure	166,347.00	27,780.00	47,915.00	241,357.00	76,108.00
	g) Total	8,471,066.00	27,780.00	47,915.00	8,546,076.00	180,758.00
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	494,034.00	(27,780.00)	(47,915.00)	419,024.00	4,597.00
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	494,034.00	(27,780.00)	(47,915.00)	419,024.00	4,597.00
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	494,034.00	(27,780.00)	(47,915.00)	419,024.00	4,597.00
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	494,034.00	(27,780.00)	(47,915.00)	419,024.00	4,597.00
10	Taxation expense	131,530.00	-	-	131,530.00	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	362,504.00	(27,780.00)	(47,915.00)	287,494.00	4,597.00
12	Extraordinary item (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	362,504.00	(27,780.00)	(47,915.00)	287,494.00	4,597.00
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	31,200,000.00	31,200,000.00	31,200,000.00	31,200,000.00	31,200,000.00
15	Minority Interest	-	-	-	-	-
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
17	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	11.62	(0.89)	(1.54)	9.21	0.15
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	11.62	(0.89)	(1.54)	9.21	0.15
18	Public shareholding:					
	- No. of shares	2,524,600	2,524,600	2,842,500	2,524,600	2,842,500
	- Percentage of shareholding	80.92%	80.92%	91.11%	80.92%	91.11%
A	Promoters and Promoter Group Shareholding					
	a) Pledge / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of shares	595,400	595,400	277,500	595,400	277,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	19.08%	19.08%	8.89%	19.08%	8.89%
B	Particulars	3 months ended 31/03/2013				
	INVESTOR COMPLAINTS					
	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				

