

MAHADUSHI INTERNATIONAL TRADE LIMITED

Regd. Office: G-22, BASEMENT LAJPAT NAGAR, PART-III, New Delhi-110024

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

(Amount in `)

Particulars	Quarter ended			Nine Month ended		Year ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	
1	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations	-	-	-	-	-	-
a) Net sales/Income from operations (Net of Excise Duty)	-	-	-	-	-	-
b) Other operating income	-	-	-	-	-	185,355.00
Total Income from Operations (Net)	-	-	-	-	-	185,355.00
2						
Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	104,650.00
d) Employee benefits expenses	-	-	-	-	-	-
e) Depreciation and amortisation expenses	-	-	-	-	-	-
f) Power & Fuel	-	-	-	-	-	-
g) Other expenses	27,780.00	29,400.00	21,620.00	75,010.00	35,278.00	76,108.00
Total Expenses	27,780.00	29,400.00	21,620.00	75,010.00	35,278.00	180,758.00
3						
Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)	(27,780.00)	(29,400.00)	(21,620.00)	(75,010.00)	(35,278.00)	4,597.00
4						
Other Income	-	-	-	-	-	-
5						
Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(27,780.00)	(29,400.00)	(21,620.00)	(75,010.00)	(35,278.00)	4,597.00
6						
Finance cost	-	-	-	-	-	-
7						
Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(27,780.00)	(29,400.00)	(21,620.00)	(75,010.00)	(35,278.00)	4,597.00
8						
Exceptional items	-	-	-	-	-	-
9						
Profit/(Loss) from ordinary activities before tax (7-8)	(27,780.00)	(29,400.00)	(21,620.00)	(75,010.00)	(35,278.00)	4,597.00
10						
Tax expenses	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
11						
Net Profit/(Loss) from ordinary activities after tax (9-10)	(27,780.00)	(29,400.00)	(21,620.00)	(75,010.00)	(35,278.00)	4,597.00
12						
Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13						
Net Profit/(Loss) for the period (11-12)	(27,780.00)	(29,400.00)	(21,620.00)	(75,010.00)	(35,278.00)	4,597.00

14	Paid up Share Capital	28,536,250.00	28,536,250.00	28,536,250.00	28,536,250.00	28,536,250.00	28,536,250.00	28,536,250.00	28,536,250.00
	Equity Shares (Face Value of `10/- each)	2,853,625.00	2,853,625.00	2,853,625.00	2,853,625.00	2,853,625.00	2,853,625.00	2,853,625.00	2,853,625.00
	4% Cumulative Redeemable Preference Shares (Face Value of `100/- each)								
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year								
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)								
	a) Before extraordinary items (In `)	(0.97)	(1.03)	(0.76)	(0.76)	(2.63)	(1.24)	0.16	
	b) After extraordinary items (In `)	(0.97)	(1.03)	(0.76)	(0.76)	(2.63)	(1.24)	0.16	

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2012

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Nine Month ended			Year ended	
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.12.2011	31.03.2012	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Public Shareholding	1750000	1750000	1750000	1750000	1750000	1750000	1750000	
	- Number of Shares	56.09	56.09	56.09	56.09	56.09	56.09	56.09	
	- Percentage of Shareholding								
2	Promoters and promoter group shareholding								
	a) Pledged/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	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)	0	0	0	0	0	0	0	
	- Percentage of shares (as a % of the total share capital of the Company)	43.91	43.91	43.91	43.91	43.91	43.91	43.91	

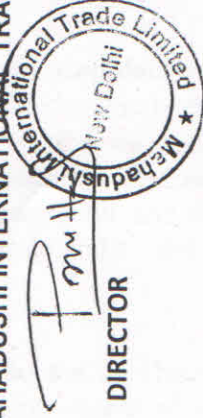
B	Particulars	3 Months ended 31-12-2012
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 4th February 2013 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 There is no liability of current Income Tax due to accumulated losses.
- 3 The Company operates in only one business segment.
- 4 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
- 5 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date 30/01/2013

For MAHADUSHI INTERNATIONAL TRADE LIMITED



DIRECTOR