

MAHADUSHI INTERNATIONAL TRADE LIMITED

Regd. Office: - G-22, Basement, Lajpat Nagar-III, New Delhi-110024
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2012

		3 Months Ended On			12 Months Ended On
					(Amount in Rs.)
Particulars		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
(a)	Net Sales/Income from Operation (Net of excise duty)	-	-	-	-
(b)	Other Operating Income	-	-	-	-
	Total Income from operations (net)	-	-	-	-
2	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of stock-in-trade	-	-	-	-
(c)	Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-	-	-	-
(d)	Employee benefits expense	-	-	-	-
(e)	Depreciation and amortisation expense	-	-	-	-
(f)	Advertisement expenses	15,080	15,120	2,525	34,788
(g)	Legal & filing Fee	-	16,545	-	21,045
(h)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,750	16,250	4,560	20,275
	Total Expenses	17,830	47,915	7,085	76,108
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	(17,830)	(47,915)	(7,085)	(76,108)
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(17,830)	(47,915)	(7,085)	(76,108)
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(17,830)	(47,915)	(7,085)	(76,108)
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary Activities before tax (7+8)	(17,830)	(47,915)	(7,085)	(76,108)
10	Tax expenses	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(17,830)	(47,915)	(7,085)	(76,108)
12	Extraordinary Item (net of tax expenses Rs....)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(17,830)	(47,915)	(7,085)	(76,108)
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(17,830)	(47,915)	(7,085)	(76,108)
17	Paid-up equity share capital (3120000 equity shares of Rs. 10/-)	31,200,000	31,200,000	31,200,000	31,200,000
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)				
a)	Basic	-	-	-	-
b)	Diluted	-	-	-	-
19(ii)	Earnings Per Shares (EPS) (after extraordinary items)				
a)	Basic	-	-	-	-
b)	Diluted	-	-	-	-

PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of shares	1,750,000	1,750,000	1,750,000	1,750,000
	- Percentage of shareholding	56.09%	56.09%	56.09%	56.09%
2	Promoters and promoter group Shareholding**				
a)	-Number of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-

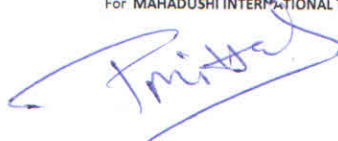
* Applicable in the case of consolidated results.

PART III		3 months ended on 30.06.2012
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

Notes:-

- The above audited financial results for the quarter ended 30th June, 2012 have been reviewed by the Audit Committee of the Board and have been approved by the Board at its meeting held on 09/08/2012
- The figures for the corresponding quarters have been restated/regrouped, wherever necessary.
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- 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
Director

Place : DELHI
Date : 09/08/2012