

MAHADUSHI INTERNATIONAL TRADE LIMITED

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

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

Particulars	(Amount in Rs.)			
	Quarter ended		Year ended	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
1				
Income from Operations				
a) Net sales/Income from operations	2,390,220.00	8,965,100.00	Unaudited	Audited
b) Other operating income	-	-	-	8,965,100.00
Total Income from Operations (Net)	2,390,220.00	8,965,100.00	-	8,965,100.00
2				
Expenses				
a) Cost of Materials consumed	-	7,000,750.00	-	7,000,750.00
b) Purchase of Stock-in-trade	1,544,510.00	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	445,000.00	999,340.00	-	999,340.00
d) Employee benefits expenses	129,330.00	240,000.00	-	240,000.00
e) Depreciation and amortisation expenses	32,314.50	64,629.00	-	64,629.00
f) Power & Fuel	-	-	-	-
g) Other expenses	169,768.00	166,347.00	17,380.00	241,357.00
Total Expenses	2,320,922.50	8,471,066.00	17,380.00	8,546,076.00
3				
Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	69,297.50	494,034.00	(17,380.00)	419,024.00
4				
Other Income				
Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	69,297.50	494,034.00	(17,380.00)	419,024.00
5				
Finance cost				
Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	69,297.50	494,034.00	(17,380.00)	419,024.00
6				
Exceptional Items				
Profit/(Loss) from ordinary activities before tax (7-8)	69,297.50	494,034.00	(17,380.00)	419,024.00
7				
Tax expenses				
- Current Tax	-	79,824.00	-	79,824.00
- Deferred Tax Liabilities / (Assets)	-	51,706.00	-	51,706.00
8				
Net Profit/(Loss) from ordinary activities after tax (9-10)	69,297.50	362,504.00	(17,380.00)	287,494.00
9				
Extraordinary items (Net of tax expenses)				
Net Profit/(Loss) for the period (11-12)	69,297.50	362,504.00	(17,380.00)	287,494.00
10				
Paid up Share Capital				
Equity Shares (Face Value of '10/- each)	31,200,000.00	31,200,000.00	31,200,000.00	31,200,000.00
11				
Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year				
Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	3,120,000	3,120,000	3,120,000	3,120,000
12				
Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)				
a) Before extraordinary items (In `)	0.02	0.116	(0.006)	0.092
b) After extraordinary items (In `)	0.02	0.116	(0.006)	0.092

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30 TH JUNE, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended	Year ended
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1	Public Shareholding	30-06-2013		31.03.2013		30-06-2012		31.03.2013	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	- Number of Shares	2,524,600	2,524,600	2,842,500	2,842,500				
	- Percentage of Shareholding	80.92	80.92	91.11	91.11				
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	595,400	595,400	277,500	277,500				
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	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	8.89				

B	Particulars	3 Months ended 30-06-2013
	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 14th August, 2013 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date: 14.11.2013

FOR MAHADUSHI INTERNATIONAL TRADE LIMITED

DIRECTOR