



MAHADUSHI INTERNATIONAL TRADE LIMITED

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CIN : L74999DL1994PLC062446



PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

Particulars	Quarter ended		Year ended	
	30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
1				
Income from Operations				
a) Net sales/Income from operations	3,286,716.00	5,065,957.60	2,390,220.00	12,973,637.60
b) Other operating income	-	-	-	730,892.50
Total Income from Operations (Net)	3,286,716.00	5,065,957.60	2,390,220.00	13,704,530.10
2				
Expenses				
a) Cost of Materials consumed	-	3,875,000.00	-	10,109,510.00
b) Purchase of Stock-in-trade	2,811,100.00	-	1,544,510.00	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	161,165.00	175,020.00	445,000.00	925,000.00
e) Depreciation and amortisation expenses	32,351.72	32,313.77	129,330.00	470,500.00
f) Power & Fuel	-	-	32,314.50	129,330.17
g) Other expenses	234,277.00	762,929.00	169,768.00	1,618,669.59
Total Expenses	3,238,893.72	4,845,262.77	2,320,922.50	13,253,009.76
3				
Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	47,822.28	220,694.83	69,297.50	451,520.34
4				
Other Income	-	-	-	-
5				
Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	47,822.28	220,694.83	69,297.50	451,520.34
6				
Finance cost	-	-	-	-
7				
Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	47,822.28	220,694.83	69,297.50	451,520.34
8				
Exceptional Items	-	-	-	-
9				
Profit/(Loss) from ordinary activities before tax (7-8)	47,822.28	220,694.83	69,297.50	451,520.34
10				
Tax expenses	-	59,355.20	-	86,058.20
- Current Tax	-	-	-	-
- MAT Credit Entitlement	-	66,290.00	-	66,162.00
- Deferred Tax Liabilities / (Assets)	-	95,049.63	69,297.50	299,300.14
11				
Net Profit/(Loss) from ordinary activities after tax (9-10)	47,822.28	95,049.63	69,297.50	299,300.14
12				
Extraordinary items (Net of tax expenses)	-	-	-	-
13				
Net Profit/(Loss) for the period (11-12)	47,822.28	95,049.63	69,297.50	299,300.14
14				
Paid up Share Capital	39,222,500.00	39,222,500.00	31,200,000.00	39,222,500.00
Equity Shares (Face Value of `10/- each)	3,922,250	3,922,250	3,120,000	3,922,250
15				
Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	(7,514,299.86)
16				
Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	-	-	-	-

a) Before extraordinary items (In `)	0.01	0.024	0.02	0.076
b) After extraordinary items (In `)	0.01	0.024	0.02	0.076

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014

A PARTICULARS OF SHAREHOLDING	Quarter ended		Year ended
	30-06-2014	31.03.2014	
1 Public Shareholding	Unaudited	Audited	Audited
- Number of Shares	595,400	595,400	595,400
- Percentage of Shareholding	15.18	15.18	15.18
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	3,326,850	3,326,850	3,326,850
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	84.82	84.82	84.82

B Particulars	3 Months ended 30-06-2014
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 results have been reviewed by the Audit Committee then on record by the Board of Directors of the Company at their meeting held on 12th August, 2014
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.
- 3 The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

Place : New Delhi
Date : 12.08.2014

FOR MAHADUSHI INTERNATIONAL TRADE LIMITED

