



MAHADUSHI INTERNATIONAL TRADE LIMITED

3/12, Ground Floor, Asaf Ali Road, New Delhi - 110002 Tel. : 011-65670014
Email : mditrade@yahoo.com, Website : www.mahadushiinternational.com

CIN: L74999DL1994PLC062446

Date: 12th November , 2016

To

Corporate Relation Department
BSE Limited
Phiroze jeejobhoy Towers,
Dalal Street, Mumbai -400001

Scrip Code – 537838, Scrip Id- MITL

Sub: Unaudited Financial result for the Quarter and Half year ended 30th September, 2016 & Limited Review Report

Dear Sir,

Please find enclosed herewith Unaudited Financial result for the Quarter and Half year ended September 30, 2016 as per Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015, Considered and approved by the Board of Directors of the Company in its meeting held on November 12, 2016.

Further also find enclosed herewith Limited Review Report for the Quarter and Half year ended on September 30, 2016.

You are requested to kindly take this in your records.

For Mahadushi International Trade Limited



Enclosed. A/a



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MAHADUSHI INTERNATIONAL TRADE LIMITED

CIN NO: L74999DL1994PLC062446

Reg. Office: 3/12, Ground Floor, Asaf Ali Road, New Delhi-110002

(Amount in Rs.)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & 6 MONTHS ENDED 30TH SEPTEMBER, 2016						
Particulars	3 Months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended in the previous year 30/09/2015	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 30/09/2015	Previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Net sales/Income from operations	4,701,260.00	4,700,000.00	3,824,800.00	9,401,290.00	8,115,100.00	38,214,089.00
b) Other operating Income	366,000.00	422,250.00	579,608.00	766,250.00	888,846.00	1,851,781.00
Total Income from Operations (Net)	5,067,260.00	5,122,250.00	4,404,408.00	10,167,540.00	9,003,946.00	37,875,870.00
2 Expenses						
a) Cost of Materials consumed	4,270,480.00	4,448,920.00	3,655,300.00	8,719,400.00	7,375,400.00	33,728,010.00
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in Inventories of finished goods, WIP and stock in trade	-	-	230,400.00	478,870.00	407,540.00	935,071.00
d) Employee benefits expenses	241,200.00	237,670.00	51,305.81	50,728.72	102,810.26	205,219.42
e) Depreciation and amortisation expenses	25,364.35	25,384.38	473,359.00	772,697.18	901,463.00	2,102,057.00
f) Other expenses	445,227.00	327,470.18	4,410,364.81	10,021,895.90	8,787,013.26	36,870,357.42
Total Expenses	4,962,271.36	5,039,424.54	4,410,364.81	10,021,895.90	8,787,013.26	36,870,357.42
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	84,988.64	82,825.46	93,841.19	167,814.10	216,932.74	905,512.58
4 Other Income						
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	84,988.64	82,825.46	93,841.19	167,814.10	216,932.74	905,512.58
6 Finance cost						
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	84,988.64	82,825.46	93,841.19	167,814.10	216,932.74	905,512.58
8 Exceptional Items						
9 Profit/(Loss) from ordinary activities before tax (7-8)	84,988.64	82,825.46	93,841.19	167,814.10	216,932.74	905,512.58
10 Tax expenses						
- Current Tax	-	-	82,608.00	48,666.09	82,608.00	305,749.00
- MAT Credit Entitlement	-	-	-	-	-	(26,946.00)
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
- Income Tax Adjustment	-	-	-	-	-	-
	84,988.64	82,825.46	11,233.19	119,148.01	134,324.74	625,709.58
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	84,988.64	82,825.46	11,233.19	119,148.01	134,324.74	625,709.58
12 Extraordinary items (Net of tax expenses)						
13 Net Profit/(Loss) for the period (11-12)	84,988.64	82,825.46	11,233.19	119,148.01	134,324.74	625,709.58
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) *	84,988.64	82,825.46	11,233.19	119,148.01	134,324.74	625,709.58
17 Paid up Share Capital	39,222,500.00	39,222,500.00	39,222,500.00	39,222,500.00	39,222,500.00	39,222,500.00
Equity Shares Nos. (Face Value of 10/- each)	3,922,250	3,922,250	3,922,250	3,922,250	3,922,250	3,922,250
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year						
19 (i) Earnings per share before extraordinary items (of ' 10/- each) (not annualised):						
a) Basic	0.022	0.021	0.003	0.030	0.034	0.160
b) Diluted	0.022	0.021	0.003	0.030	0.034	0.160
(ii) Earnings Per Share (after extraordinary items) (of ' 10/- each) (not annualised):						
a) Basic	0.022	0.021	0.003	0.030	0.034	0.160
b) Diluted	0.022	0.021	0.003	0.030	0.034	0.160

* Applicable in the case of consolidated results.

Note:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2016) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 - First time Adoption of Indian Accounting Standard.



NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016**

(Amount in Rs.)

Sr. No.	Particulars	30.09.2016	31.03.2016
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	39,222,500	39,222,500
(b)	Reserves and Surplus	(6,256,279.84)	(6,424,094.42)
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	4,336	4,336
(c)	Other long Term Liabilities	108,076,367	101,175,667
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	1,928,800	1,540,000
(b)	Trade Payables	27,546,970	18,827,570
(c)	Other Current Liabilities	583,153	253,128
(d)	Short- Term Provisions	314,749	306,749
	Total Equity & Liabilities	171,420,595	154,905,856
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	190,141	240,870
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	88,595,100	88,595,100
(d)	Long term loans and advances	-	-
(e)	Other non-current assets	168,540	224,720
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	23,692,606	18,172,606
(d)	Cash and cash equivalents	2,620,281	580,030
(e)	Short term loans and advances	55,772,847	46,807,536
(f)	Other current assets	381,080	284,995
	Total Assets	171,420,595	154,905,856

2 Previous period's figure have been regrouped / rearranged whenever necessary.

3 The figures are subject to Limited Review Report.

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board.

5 The Board of Directors of the company approved the same in its meeting held on 12.11.2016

Place : New Delhi
Dated : 12.11.2016

By Order of the Board
For MAHADUSHI INTERNATIONAL TRADE LIMITED

Raju Yadav
Director

