

नवशक्ति
मुंबई, मंगळवार, १४ ऑगस्ट २०१८

MAHASHREE TRADING LTD

Regd. Off.: C-11/12, Ankur Co-operative Housing Society, Kadam Wadi Marg Lane,
Marol Pipe Line, Andheri Kuria Road, Andheri (East), Mumbai - 400 059
CIN-L51900MH1984PLC034918

Statement of Unaudited Standalone Financial Results for the First Quarter Ended June 30, 2018
(Rs. in Lakhs)

| Sr. No. | Particulars | Quarter Ended | | Year Ended | |
|---------|--|---------------------------|------------------------|---------------------------|-------------------------|
| | | 30.6.2018 (Un-audited) | 31.3.2018 (Audited) | 30.6.2017 (Un-audited) | 31.03.2018 (Audited) |
| 1. | Revenue | | | | |
| | (a) Gross Sales/Income from operations | 0.22 | 1,134.13 | 0.20 | 1371.31 |
| | (b) Other income | 0.39 | 0.03 | - | 0.03 |
| | Total Revenue | 0.61 | 1,134.16 | 0.20 | 1371.34 |
| 2. | Expenses | | | | |
| | (a) Finance Cost | 0.60 | 0.01 | - | 0.01 |
| | (b) Employee benefit expense | 2.61 | 5.16 | 2.74 | 13.02 |
| | (c) Other Expenses | 9.10 | 1,110.22 | 7.64 | 1235.43 |
| | (d) Depreciation | - | - | - | - |
| | Total Expenses | 12.31 | 1,115.39 | 10.38 | 1248.46 |
| 3. | Profit/(Loss) before exceptional and tax(1-2) | (11.70) | 18.77 | (10.18) | 122.88 |
| | Exceptional items | - | - | - | - |
| 4. | Profit/(Loss)from before tax | (11.70) | 18.77 | (10.18) | 122.88 |
| 5. | Tax expense | | | | |
| | Current tax | - | 2.90 | - | 11.25 |
| | Deferred tax | - | - | - | - |
| | Total Tax expense | | 2.90 | | 11.25 |
| 6. | Profit/(Loss) for the period after tax | (11.70) | 15.87 | (10.18) | (111.63) |
| 7. | Paid-up Equity Share Capital (Face Value of Rs. 10/- each) | 40.00 | 40.00 | 40.00 | 40.00 |
| 8. | Reserves excluding Revaluation reserves as per balance sheet of previous accounting year | - | - | - | 258.03 |
| 9. | Earnings per share in Rupees (of Rs. 10/- each) (not annualised) | | | | |
| | (a) Basic | (2.93) | 3.97 | (2.54) | (27.91) |
| | (b) Diluted | (2.93) | 3.97 | (2.54) | (27.91) |

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their board meeting held on August 13, 2018 and have been subjected to a "Limited Review" by the Statutory Auditor.
- The Company is operating in one segment only. As such, there are no reportable segments as per Accounting Standard 17 on 'Segment Reporting' as prescribed under Section 133 of Companies Act, 2013
- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the financial year which was subject to limited review.
- The figures for the previous periods/year have been regrouped wherever necessary, in order to make them comparable.

Place: Mumbai
Date: August 13, 2018

For Mahashree Trading Limited
(Director)