

# MAHADUSHI INTERNATIONAL TRADE LIMITED

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

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup> DEC, 2013

(Amount in Rs.)

Particulars	Quarter ended			Nine Months Ended		Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<b>1 Income from Operations</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
a) Net sales/Income from operations	2,646,520.00	2,870,940.00	-	7,907,680.00	-	8,965,100.00
b) Other operating income	730,892.50	-	-	730,892.50	-	-
<b>Total Income from Operations (Net)</b>	<b>3,377,412.50</b>	<b>2,870,940.00</b>	<b>-</b>	<b>8,638,572.50</b>	<b>-</b>	<b>8,965,100.00</b>
<b>2 Expenses</b>						
a) Cost of Materials consumed	-	-	-	-	-	7,000,750.00
b) Purchase of Stock-in-trade	2,689,100.00	2,000,900.00	-	6,234,510.00	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	165,000.00	315,000.00	-	925,000.00	-	999,340.00
d) Employee benefits expenses	130,510.00	120,310.00	-	380,150.00	-	240,000.00
e) Depreciation and amortisation expenses	32,387.50	32,314.50	-	97,016.50	-	64,629.00
f) Power & Fuel	-	-	-	-	-	-
g) Other expenses	308,991.00	283,418.00	27,780.00	788,880.00	75,010.00	241,357.00
<b>Total Expenses</b>	<b>3,325,988.50</b>	<b>2,751,942.50</b>	<b>27,780.00</b>	<b>8,425,556.50</b>	<b>75,010.00</b>	<b>8,546,076.00</b>
<b>3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)</b>	<b>51,424.00</b>	<b>118,997.50</b>	<b>(27,780.00)</b>	<b>213,016.00</b>	<b>(75,010.00)</b>	<b>419,024.00</b>
<b>4 Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>730,892.50</b>	<b>-</b>	<b>-</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>51,424.00</b>	<b>118,997.50</b>	<b>(27,780.00)</b>	<b>943,908.50</b>	<b>(75,010.00)</b>	<b>419,024.00</b>
<b>6 Finance cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>51,424.00</b>	<b>118,997.50</b>	<b>(27,780.00)</b>	<b>943,908.50</b>	<b>(75,010.00)</b>	<b>419,024.00</b>
<b>8 Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>51,424.00</b>	<b>118,997.50</b>	<b>(27,780.00)</b>	<b>943,908.50</b>	<b>(75,010.00)</b>	<b>419,024.00</b>
<b>10 Tax expenses</b>						
- Current Tax	-	26,703.00	-	-	-	79,824.00
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	51,706.00
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>51,424.00</b>	<b>92,294.50</b>	<b>(27,780.00)</b>	<b>943,908.50</b>	<b>(75,010.00)</b>	<b>287,494.00</b>
<b>12 Extraordinary items (Net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>51,424.00</b>	<b>92,294.50</b>	<b>(27,780.00)</b>	<b>943,908.50</b>	<b>(75,010.00)</b>	<b>287,494.00</b>
<b>14 Paid up Share Capital</b>	<b>39,222,500.00</b>	<b>39,222,500.00</b>	<b>28,536,250.00</b>	<b>39,222,500.00</b>	<b>28,536,250.00</b>	<b>31,200,000.00</b>
Equity Shares (Face Value of `10/- each)	3,922,250	3,922,250	3,120,000	3,922,250	3,120,000	3,120,000
<b>15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16 Earning per share before extraordinary items (Basic &amp; Diluted)(Not Annualised)</b>						
a) Before extraordinary items (In `)	0.013	0.024	(0.009)	0.241	(0.024)	0.092
b) After extraordinary items (In `)	0.013	0.024	(0.009)	0.241	(0.024)	0.092

## PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		31.12.2013	30.09.2013	31.12.2012	31.03.2013
<b>1</b>	<b>Public Shareholding</b>				
	- Number of Shares	3,326,850	3,326,850	2,524,600	2,524,600
	- Percentage of Shareholding	84.82	84.82	80.92	80.92
<b>2</b>	<b>Promoters and promoter group shareholding</b>				
	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	595,400	595,400
	-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)	15.18	15.18	19.08	19.08

Particulars		3 Months ended 31-12-2013	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	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:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12/02/2014 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

FOR MAHADUSHI INTERNATIONAL TRADE LIMITED

Place : New Delhi  
Date : 12/02/2014

SD/-  
DIRECTOR