

MAHADUSHI INTERNATIONAL TRADE LIMITED

3/12, Ground Floor, Asaf Ali Road, New Delhi - 110002 Tel. : 011-32317188
Email : mditrade@yahoo.com, Website : www.mahadushiinternational.com

CIN: L74999DL1994PLC 062446

Date: 13th February, 2016

To

BSE Limited
P J Towers, Dalal Street
Mumbai - 400001
Email: corp.relations@bseindia.com

Scrip Code: 537838; Scrip Id: MITL

Sub: Unaudited Financial result for the quarter ended 31st December, 2015 along with
the Limited Review Report

Dear Sir,

This is with reference to the captioned subject, Please find enclosed herewith Unaudited Financial result for the quarter ended 31st December, 2015 along with Limited Review Report as per Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015.

Kindly take the above in your records and update the same on your website.

For MAHADUSHI INTERNATIONAL TRADE LTD



RAJU YADAV
(Whole Time Director)
DIN NO: 06692750

ENCL: AS ABOVE



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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	PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015					
	3 Months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figures for current period ended 31/12/2015	Year to date figures for the previous year ended 31/12/2014	Previous year ended 31/03/2015
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1						
Income from Operations						
a) Net sales/Income from operations	4,193,240.00	3,924,600.00	4,035,660.00	12,308,340.00	10,988,607.00	29,538,607.00
b) Other operating income	476,620.00	579,606.00	-	1,365,486.00	639,656.00	923,676.00
Total Income from Operations (Net)	4,669,860.00	4,504,206.00	4,035,660.00	13,673,826.00	11,628,263.00	30,462,283.00
2						
Expenses						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	3,789,570.00	3,655,300.00	3,578,660.00	11,161,870.00	9,646,720.00	27,348,720.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
d) Employee benefits expenses	295,730.00	230,400.00	200,850.00	843,270.00	642,465.00	859,754.00
e) Depreciation and amortisation expenses	51,305.13	51,305.81	32,362.00	153,815.39	97,065.16	415,428.79
f) Other expenses	487,192.00	475,358.00	537,668.00	1,390,155.00	877,082.00	1,284,127.00
Total Expenses	4,569,797.13	4,410,364.81	4,149,650.00	13,349,250.39	11,263,332.16	29,866,029.79
3						
Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
4						
Other income	-	-	-	-	-	-
5						
Profit/(Loss) from ordinary activities before finance costs and exceptional Items(3+4)	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
6						
Finance cost	-	-	-	-	-	-
7						
Profit/(Loss) from ordinary activities after Finance cost but before exceptional Items (5-6)	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
8						
Exceptional Items	-	-	-	-	-	-
9						
Profit/(Loss) from ordinary activities before tax (7-8)	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
10						
Tax expenses	-	-	-	-	-	-
- Current Tax	-	-	-	-	-	-
- MAT Credit Entitlement	-	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
Net Profit/(Loss) from ordinary activities after tax (9-10)	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
11						
Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-
12						
Net Profit/(Loss) for the period (11-12)	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
13						
Share of Profit / (loss) of associates *	-	-	-	-	-	-
14						
Minority Interest*	-	-	-	-	-	-
15						
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	109,122.87	93,841.19	(114,170.00)	324,555.61	364,930.84	596,253.21
16						
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
17						
Equity Shares Nos. (Face Value of '1/-' each)	-	-	-	-	-	-
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) Earning per share before extraordinary items	-	-	-	-	-	-
(cf ' 10/- each) (not annualised)	-	-	-	-	-	-
a) Basic	0.026	0.000	(0.026)	0.062	0.071	0.012



b) Diluted	0.028	0.000	(0.029)	0.062	0.071	0.012
(i) Earnings Per Share (after extraordinary items) (of '10/- each) (not annualised):						
e) Basic	0.028	0.000	(0.029)	0.062	0.071	0.012
b) Diluted	0.028	0.000	(0.029)	0.062	0.071	0.012

* 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, 2015) 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.

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			
		31.12.2015	30.09.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1	Public Shareholding				
	- Number of Shares	3,326,850.00	33,268,500.00	33,268,500.00	33,268,500.00
	- Percentage of Shareholding	84.82	84.82	84.82	84.82
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	595,400.00	5,954,000.00	5,954,000.00	5,954,000.00
	-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	15.18	15.18

B	Particulars	3 Months ended 31-12-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	3
	Received during the quarter	1
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	4

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13.02.2016, subject to Limited Review" REQUIREMENT of the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REGULATIONS, 2015)

FOR MAHADUSHI INTERNATIONAL TRADE LIMITED



RAJU YADAV
DIRECTOR

Place : New Delhi
Date 13.02.2016



M/S G.P.KESHRI & ASSOCIATES
Chartered Accountants

**AUDITORS LIMITED REVIEW REPORT OF
MAHADUSHI INTERNATIONAL TRADE LTD.
FOR THE QUARTER ENDED 31ST DECEMBER, 2015**

**TO,
THE BOARD OF DIRECTORS,
MAHADUSHI INTERNATIONAL TRADE LTD.**

1. We have reviewed the accompanying statement of unaudited financial results of **MAHADUSHI INTERNATIONAL TRADE LTD.** for the quarter ended 31th December, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR G.P. KESHRI & ASSOCIATES
CHARTERED ACCOUNTANTS**

G.P. Keshri
(Gopal Prasad Keshri)
PARTNER
M No.: 098476
FRN: 017251N
Place: Delhi



17 8 JAN 2016

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