



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

Date: 30th December, 2015

To,

Listing Department
BSE Limited
P J Towers, Dalal Street
Mumbai – 400001
Scrip Code: 538861
Security ID: AMSONS

Sub: Clear copy of Unaudited Financial Result for the quarter ended on 30.09.2015

Dear Sir/Madam,

This is with reference to your email dated 28th December, 2015 regarding the discrepancy in the unaudited Financial Result for the quarter ended on 30.09.2015, Please find enclosed herewith the readable/clear copy of unaudited Financial Result for the quarter ended on 30.09.2015

This is for your perusal and information, Kindly update the same in your records.

Thanking You,

FOR Mahadushi International Trade Limited

Raju Yadav
DIRECTOR





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MAHADUSHI INTERNATIONAL TRADE LIMITED

CIN NO: L74999DL1994PLC062446

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

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP, 2015

Particulars	Quarter ended						(Amount in Rs.)
	30.09.2015		30.09.2014		Six Months Ended		
	Unaudited	30.09.2015	Unaudited	30.09.2014	30.09.2015	30.09.2014	
1	Income from Operations						Year ended 31.03.2015
	a) Net sales/income from operations	3,924,600.00	4,190,500.00	3,666,211.00	Unaudited	Unaudited	Audited
	b) Other operating income	579,606.00	309,240.00	490,911.00	8,115,100.00	6,952,927.00	29,538,607.00
	Total Income from Operations (Net)	4,504,206.00	4,499,740.00	4,157,122.00	9,003,946.00	7,443,838.00	923,676.00
2	Expenses						
	a) Cost of Materials consumed	3,655,300.00	3,720,100.00	3,256,940.00	7,375,400.00	6,068,040.00	27,346,720.00
	b) Purchase of Stock-in-trade						
	c) Changes in inventories of finished goods, WIP and stock in trade						
	d) Employee benefits expenses	230,400.00	177,140.00	280,350.00	407,540.00	441,515.00	839,754.00
	e) Depreciation and amortisation expenses	51,305.81	51,304.45	32,351.72	102,610.26	64,703.44	415,428.79
	f) Power & Fuel						
	g) Other expenses	473,359.00	428,104.00	360,327.00	901,463.00	584,604.00	1,284,127.00
	Total Expenses	4,410,364.81	4,376,648.45	3,929,968.72	8,787,013.26	7,168,862.44	29,866,029.79
3	Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	93,841.19	123,091.55	227,153.28	216,932.74	274,975.56	596,253.21
4	Other Income						
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items(3+4)	93,841.19	123,091.55	227,153.28	216,932.74	274,975.56	596,253.21
6	Finance cost						
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	93,841.19	123,091.55	227,153.28	216,932.74	274,975.56	596,253.21
8	Exceptional Items						
9	Profit/(Loss) from ordinary activities before tax (7-8)	93,841.19	123,091.55	227,153.28	216,932.74	274,975.56	596,253.21
10	Tax expenses						
	- Current Tax						
	- MAT Credit Entitlement	82,608.00		84,967.00	82,608.00	84,967.00	218,343.00
	- Deferred Tax Liabilities / (Assets)						(86,586.00)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	11,233.19	123,091.55	142,186.28	134,324.74	190,008.56	464,496.21
12	Extraordinary items (Net of tax expenses)						
13	Net Profit/(Loss) for the period (11-12)	11,233.19	123,091.55	142,186.28	134,324.74	190,008.56	464,496.21
14	Paid up Share Capital						
	Equity Shares (Face Value of 10/- each)	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 (Face Value of 1/- each)						
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	39,222,500	39,222,500	3,922,250	39,222,500	3,922,250	39,222,500
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In `)	0.000	0.003	0.036	0.003	0.048	0.012
	b) After extraordinary items (In `)	0.000	0.003	0.036	0.003	0.048	0.012



PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEP, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended				Year ended
		30.09.2015	30.06.2015	30.09.2014	31.03.2015	
	Public Shareholding					
1	- Number of Shares	33,268,500	33,268,500	33,268,500	33,268,500	
	- 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	5,954,000	5,954,000	5,954,000	5,954,000	
	-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 30-09-2015				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter				2	
	Received during the quarter				1	
	Disposed off during the quarter				Nil	
	Remaining unresolved at the end of the quarter				3	

Place : New Delhi
Date 10.11.2015

FOR MAHADUSHI INTERNATIONAL TRADE LIMITED



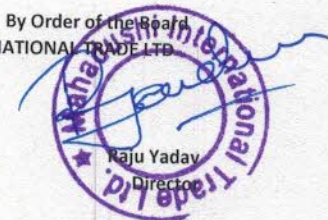
NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015**

Sr. No.	Particulars	(Amount in Rs.)	
		30.09.2015 Unaudited	31.03.2015 Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	39,222,500	39,222,500
(b)	Reserves and Surplus	(6,915,479)	(7,049,804)
(c)	Money Received against Share Warrants	-	-
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	31,282	31,282
(c)	Other long Term Liabilities	96,305,167	46,323,800
(d)	Long Term Provisions	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	13,300,000	-
(b)	Trade Payables	2,851,990	2,225,190
(c)	Other Current Liabilities	96,417	326,849
(d)	Short- Term Provisions	82,608	218,343
	Total Equity & Liabilities	144,974,485	81,298,160
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	343,479	446,089
(b)	Non-current investments	88,595,100	3,261,100
(c)	Long term loans and advances	-	27,368,633
(d)	Other non-current assets	280,900	337,080
2)	<u>Current Assets</u>		
(a)	Inventories	-	-
(b)	Current Investment	-	-
(c)	Trade receivables	4,347,311	4,021,411
(d)	Cash and cash equivalents	1,228,091	1,053,541
(e)	Short term loans and advances	50,050,482	44,610,596
(f)	Other current assets	129,123	199,710
	Total Assets	144,974,485	81,298,160

NOTES:

- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th November, 2015 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.

By Order of the Board
FOR MAHADUSHI INTERNATIONAL TRADE LTD



Place : NEW DELHI
Date : 10.11.2015