

MAITRI ENTERPRISES LIMITED

(CIN: L45208GJ1991PLC016853)

(Regd. Office:- "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati Ahmedabad- 38005)

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Part I

(Rs. In Lakhs)

Statement of Standalone un-audited Results for the Quarter Ended on 30/06/2018

| Particulars | Quarter ended | | | |
|---|--------------------------------|--|---|--|
| | 3 months ended (30/06/2018) | Preceding 3 months ended (31/03/2018) | Corresponding 3 months ended in the previous year (30/06/2017) | Previous Year ended on (31/03/2018) |
| | Unaudited | Audited | Unaudited | Audited |
| Income | | | | |
| Revenue from operations | 88.29 | 24.95 | 22.83 | 68.55 |
| other income | 6.25 | 2.21 | 2.49 | 9.59 |
| Total income | 94.54 | 27.16 | 25.32 | 78.14 |
| Expenses | | | | |
| (a) Cost of material consumed | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) purchases of stock-in-trade | 197.61 | 15.85 | 9.72 | 37.16 |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (115.72) | 5.99 | 2.89 | 11.09 |
| (d) Employee benefit expense | 2.80 | 1.91 | 6.51 | 13.55 |
| (e) Finance costs | 0.12 | 0.00 | 0.00 | 0.00 |
| (f) Depreciation, depletion and amortisation expense | 0.38 | 0.34 | 0.4 | 1.42 |
| Other Expense | | | | |
| Other Expense | 6.25 | 2.9 | 4.88 | 12.08 |
| Total other Expenses | 6.25 | 2.9 | 4.88 | 12.08 |
| Total Expenses | 91.44 | 26.99 | 24.40 | 75.30 |
| Total profit before exceptional items and tax | 3.10 | 0.17 | 0.92 | 2.84 |
| Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 |
| Total profit before tax | 3.10 | 0.17 | 0.92 | 2.84 |
| Tax expenses | | | | |
| Current tax | 0.00 | (0.59) | 0.00 | (0.59) |
| Deferred tax | 0.00 | (0.19) | 0.00 | (0.19) |
| Total tax expenses | 0.00 | (0.78) | 0.00 | (0.78) |
| Net profit loss for the period | 3.10 | (0.61) | 0.92 | 2.06 |
| Other comprehensive income net of taxes | 0.00 | 0.00 | 0.00 | 0.00 |
| Total comprehensive income for the period | 0.00 | 0.00 | 0.00 | 0.00 |
| Details of Equity share capital | | | | |
| Paid-up equity share capital | 190 | 190 | 190 | 190 |
| Face value of equity share capital | 10 | 10 | 10 | 10 |
| Reserves excluding Revaluation reserve | | | | (10.62) |
| Earning per share | | | | |
| Basic | 0.02 | (0.03) | 0.05 | 0.11 |
| Diluted | 0.02 | (0.03) | 0.05 | 0.11 |
| Disclosures of notes on financial results | | | | |



Other Comprehensive income

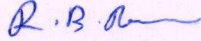
| Particulars | 3 months ended | Year to date |
|---|----------------|----------------------------|
| | (30/06/2018) | figures for current period |
| | Unaudited | Unaudited |
| Other comprehensive income [Abstract] | 0 | 0 |
| 1 Amounts of items that will not be reclassified to profit and loss | 0 | 0 |
| Total amount of items that will not be reclassified to profit and loss | 0 | 0 |
| 2 Income tax relating to items that will not reclassified to profit and loss | 0 | 0 |
| 3 Amount of items that will be reclassified to profit and loss | 0 | 0 |
| Total amount of items that will be reclassified to profit and loss | 0 | 0 |
| 4 Income tax relating to items that will be reclassified to profit and loss | 0 | 0 |
| 5 Total other comprehensive income | 0 | 0 |

NOTES

- 1 The financial results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their
- 2 There are no separate reportable segments.
- 3 The Company has adopted Indian Accounting Standards ("Ind AS") from April 01, 2017 and the above financial results are prepared in
- 4 The figures for the previous quarter/ year have been regrouped/reclassified wherever necessary to make them comparable.

Date: 13/08/2018
Place: Ahmedabad

For MAITRI ENTERPRISES LIMITED


Ramesh B. Ambwani
 Chairman
 (DIN: 02427779)

