

November 13, 2018

To,
The Department of Corporate Service,
BSE Ltd.
Floor 25, P. J. Towers
Dalal Street,
Mumbai - 400 001

BSE Code:513430

Sub: Outcome of 3rd (03/2018-19) Board Meeting.

Ref: Submission of Un-Audited Financial Results for the Quarter and Half Year Ended on September 30, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Dear Sir,


This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that the meeting of the Board of Directors of the Company was held Wednesday, November 13, 2019 and the said meeting commenced at 5.30 p.m. and concluded at 6.40 p.m. in that meeting the Board has decided the following matters:

1. Considered and Approved the Un-Audited Financial Results along with Limited Review Report of the Statutory Auditors of the Company for the Quarter Ended on September 30, 2019.

Kindly take the same on your records.

Thanking you,

Yours faithfully,
FOR MAITRI ENTERPRISES LIMITED
(Formerly Known as Parth Alluminium Limited)



JAIKISHAN R. AMBWANI
MANAGING DIRECTOR
(DIN: 03592680)



Encl: As above

Maitri Enterprise Limited

(CIN:L45208GJ1991PLC016853)

(Regd. Office: "GAYATRI HOUSE", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Sabarmati, Motera, Ahmedabad 380005)
E-mail id: compliance@maitrienterprises.com website: www.maitrienterprises.com

Part I

Statement of Standalone unaudited Results for the Quarter and half year Ended on 30/09/2019

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		9/30/2019	6/30/2019	9/30/2018	9/30/2019	9/30/2018	3/31/2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	199.26	148.93	203.98	348.19	292.27	582.94
2	Other Income	17.85	15.24	8.56	33.09	14.81	41.25
3	Total Income(1+2)	217.11	164.17	212.54	381.28	307.08	624.19
4	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchase of Stock in Trade	178.11	159.45	357.80	337.56	555.41	734.80
	Changes in inventories of finished good, Stock-in-Trade and Work in progress	20.34	-10.71	-154.33	9.63	-270.05	-156.43
	Employee Benefit Expenses	6.70	6.93	4.13	13.63	6.93	17.53
	Finance Cost	0.29	0.28	0.17	0.57	0.29	1.67
	Depreciation and Amortization Expense	0.77	1.58	0.36	2.35	0.74	2.93
	Other Expenses	5.90	6.42	3.59	12.32	9.84	21.69
	Total Expenses(4)	212.10	163.95	211.72	376.05	303.16	622.19
5	Profit/(Loss) before exceptional items and tax (3-4)	5.01	0.22	0.82	5.23	3.92	2.00
6	Exceptional Items						
7	Profit/(Loss) before tax (5-6)	5.01	0.22	0.82	5.23	3.92	2.00
8	Tax Expense						0.55
	(A) Current Tax						0.19
	(B) Deferred Tax						
9	Profit/(Loss) for the period (7-8)	5.01	0.22	0.82	5.23	3.92	1.26
10	Other Comprehensive Income						
11	Total Comprehensive Income for the period (9+10)	5.01	0.22	0.82	5.23	3.92	1.26
12	Paid up Equity Share Capital (Rs. 10 per share)	190.00	190.00	190.00	190.00	190.00	190.00
13	Other Equity Excluding Revaluation Reserve						
14	Earning Per Equity Share						
	(A) Basic	0.03	0.00	0.00	0.03	0.02	0.01
	(B) Diluted	0.03	0.00	0.00	0.03	0.02	0.01

Notes to Financial Results:

- The above audited Financial Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 13th November, 2019.
- The Financial Result has been prepared as per Indian Accounting Standards (Ind AS Rules) as prescribed by the Ministry of Corporate Affairs.
- The requirement of Segment Reporting is not applicable to the company as it is engaged in single business segment and no break up of revenue is available.
- The figures of previous periods have been regrouped/rearranged wherever necessary to make them comparable with the current period figures.
- Cash Flow for the half year ended September 30, 2019 is attached.
- Tax expense includes current tax, deferred tax and MAT credit entitlements.

By Order of Board of Directors
For Maitri Enterprise Limited

Place: Ahmedabad
Date: 13/11/2019



Jaikishan Ambwani
Managing Director
DIN:03592680

Un-audited Statement of Assets And Liabilities for the Half Year Ended On 30/09/2019


(Rs.)

Sr. No.	Particulars	As at 30/09/2019 Unaudited	As at 31/03/2019 Audited
	Assets		
1	Non-Current Assets	5,585,054	5,539,489
	Property, Plant & Equipment	1,050,054	1,285,059
	Non-Current Financial Assets		
	Non-current Investment		4,254,430
	Loan, Non-current	4,535,000	
	Deferred Tax Assets (net)		
	Other non-current assets		
	Total Non-Current Assets		
2	Current Assets	18,640,068	19,622,852
	Inventories		
	Current Financial Assets		
	Trade Receivables, current	13,307,448	13,750,738
	Cash and Cash equivalents	539,147	594,989
	Bank Balance other than cash and cash equivalents	1,012,967	654,195
	Loans		
	Other Current Financial Assets		
	Current Tax Assets (Net)		10,868,478
	Other Current Assets	13,378,238	
	Total Current Assets	46,877,868	45,491,252
	Total Assets	52,462,922	51,030,741
	EQUITY AND LIABILITIES		
	Equity		
	Equity Share Capital	19,000,000	19,000,000
	Other Equity-Reserve & Surplus	-387,562	-910,825
	Total Equity	18,612,438	18,089,175
	Current Liabilities		
	Trade payables	32,957,432	32,253,592
	Other current liabilities	893,052	687,974
	Total Current Liabilities	33,850,484	32,941,566
	Total Equity and Liabilities	52,462,922	51,030,741

By Order of Board of Directors
For Maitri Enterprise Limited

Place: Ahmedabad
Date: 13/11/2019



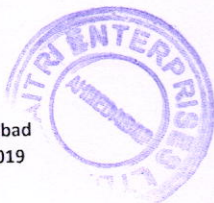

 Jaikishan Ambwani
 Managing Director
 DIN:03592680


Standalone Cash Flow Statement

PARTICULARS	Half Year Ended September 30, 2019	Year Ended on March 31, 2019
	Rs. (Un-Audited)	Rs. (Audited)
Cash flow from operating activities:		
Net profit before tax as per statement of profit and loss	523,263	200,158
Adjusted for:		
Depreciation & amortization	235,005	292,604
Interest income on loans & advances given		
Net (gain) / loss on Foreign Exchanges		
Interest & finance costs		
Operating cash flow before working capital changes	758,268	492,762
Adjusted for:		
(Increase)/ decrease in Inventories	982,784	-15,642,776
(Increase)/ decrease in trade receivables	443,290	-7,439,777
Increase/ (decrease) in trade payables	703,840	29,945,262
Increase/ (decrease) in other current assets	(2,509,760)	-
Increase/ (decrease) in other current liabilities	205,078	-
Increase/ (decrease) in long term provisions		
Increase/ (decrease) in short term provisions		
Cash generated from / (used in) operations		159,684
Income taxes paid	-	159,684
Net cash generated from/ (used in) operating activities [A]	(174,768)	7,022,393
Cash flow from investing activities:		
Purchase of fixed assets	-	774,369
Interest income on loans & advances given		
(Increase)/ decrease in long term loans and advances	280,570	5,768,054
(Increase)/ decrease in short term loans and advances		
Net cash flow from/(used) in investing activities [B]	280,570	6,542,423
Cash flow from financing activities:		
Increase in / Repayment of Long-Term Borrowings		
Increase in / Repayment of Short-Term Borrowings		
Interest & finance costs		
Net (gain) / loss on Foreign Exchanges		
Proceeds from the Issue of Shares		
Net cash flow from/(used in) financing activities [C]	302,930	972,732
Net increase/(decrease) in cash & cash equivalents [A+B+C]		
Cash & cash equivalents as at beginning of the period	1,249,184	276,902
Cash & cash equivalents as at end of the period	1,552,114	1,249,184

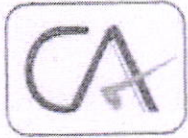
By Order of Board of Directors
For Maitri Enterprise Limited

Place: Ahmedabad
Date: 13/11/2019





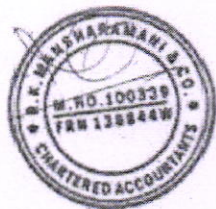
 Jaikishan Ambwani
 Managing Director
 DIN:03592680



R. K. MANSHARAMANI & CO.
Chartered Accountants

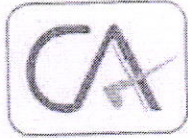
Review Report to
The Board of Directors
MAITRI ENTERPRISES LIMITED
(Formerly Known as Parth Aluminium Limited)

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Maitri Enterprises Limited** (the "Company") for the quarter ended September 30, 2019 and year to date from April 1, 2019 to September 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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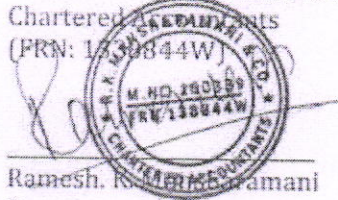


R. K. MANSHARAMANI & CO.
Chartered Accountants

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 13/11/2019

For, R. K. Mansharamani & Co.,
Chartered Accountants
(FRN: 1/190844W)



Ramesh. K. Mansharamani
Proprietor
Membership No. 100339
UDIN: 19100339AAAAFG5466