MAITRI ENTERPRISES LIMITED

(Formerly Known us PARTH ALLUMINIUM LIMITED)



Date: August 12, 2022

To, BSE Limited P.J. Towers, Dalal Street, Mumbai-400001

Dear Sir/Madam,

Sub: Outcome of the 3rd (03/2022-23) Board Meeting BSE Scrip Code: 513430

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 today i.e. on Friday, 12th August, 2022 at the Registered Office of the Company and the said meeting commenced at 4.00 p.m. and concluded at 5.00 p.m. The following matters were decided by the board:

- Considered and approved the Standalone & Consolidated Un-Audited Financial Results of the Company for the Quarter ended on June 30, 2022 along with limited review report as per regulation 33 of SEBI (LODR) regulations.
- Considered and decided to convene 31st Annual General Meeting of the Company on Wednesday, September 21, 2022 at 04.00 p.m.
- Considered and approved the 31st Notice of Annual General Meeting and Directors Report of the Company along with all the Annexure thereof for the year ended on March 31, 2022.
- Considered and approved the date of Book Closure fixed from Thursday, September 15, 2022 to Wednesday, September 21, 2022.

Kindly take the same on records.

Thanking you,

Yours faithfully, For, MAITRI ENTERPRISES LIMITED

JAIKISHAN AMBWANI MANAGING DIRECTOR DIN: 03589658



MAITRI ENTERPRISES LIMITED

[CIN: L45208G]1991PLC016853]

[Regd. Office: "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. College, Motera, Sabarmati, Ahmedabad
380005]

E-mail id: compliance@maitrienterprises.com Phone:079-27506840/27571340 website: www.maitrienterprises.com
Unaudited Standalone Financial Results for the quarter ended on June 30,2022 (Rs. In Lakhs Except EPS and Face Value of Share)

II Other Incom III Total Reven IV Expenses Cost of m Purchase Changes in-Progre Employee Finance C Deprecial Other Ext Total Expen V Profit befor Items and t VI Exceptional IX Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Y XII Profit (Loss operations XII Profit (Los tax) (XIII-XIII XV Net Profit / (Los tax) (XIII-XIII XVIII Total Comp B) (i) Items tha (ii) Income ta reclassified to p XVIII Total Comp VXVIII Profit Que que each)		Quarter Ended			Year Ended	
II Other Incom III Total Reven IV Expenses Cost of m Purchase Changes in-Progre Employee Finance C Deprecial Other Ext Total Expen V Profit befor Items and t VI Exceptional IX Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Yes XII Profit (Loss operations XII Profit / (Los tax) (XIII-XIII XV Net Profit / (Los tax) (XIII-XIIII XV Net Profit / (Los tax) (XIII-XIIII XV Net Profit / (Los tax) (XII-XIIII XV Net Profit / (Los tax) (XII-XIIIII XV Net Profit / (Los ta	Particulars	30.06.2022 31.03.2022		30.06.2021	31.03.2022	
II Other Incom III Total Reven IV Expenses Cost of m Purchase Changes in Progre Employee Finance C Depreciat Other Ext Total Expen V Profit befor items and t VI Exceptional IX Profit befor X Tax Expense 1) Current t 2) Deferred (3) Short / (E Previous Yes XI Profit / (Lox XIII Tax expense XIV Profit / (Lox tax) (XIII-XIII XV Net Profit / XVI Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that (iii) Income ta reclassified to p B) (i) Items that		Unaudited	Audited	Unaudited	Audited	
III Total Reven IV Expenses Cost of m Purchase Changes in-Progre Employee Employee Finance C Deprecial Other Ex; Total Expen V Profit befor Items and t VII Extraordinal IX Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Yee XII Profit (Loss operations) XIII Tax expense XII Profit (Loss (XII) Tix XV Net Profit / (Lo tax) (XII-XIII XV Net Profit / (Lo tax) (XII-XIII XV Net Profit / (Lo tax) (XII-XIII XV Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVIII Total Comp VXVIII Total Comp Padd up Equech) Profit / Padd up Equech)	Revenue from operations	179.40	345.21	331.20	1,258.	
IV Expenses Cast of m Purchase Changes in-Progre Employee Finance G Deprecial Other Exy Total Expen V Profit befor Items and to VII Exceptional IX Profit befor X Tax Expense 1) Current to 2) Deferred 3) Short / (E Previous Yea XI Profit (Loss operations) XII Profit / (Los tax) (XIII XV Net Profit / (Los tax) (XIII XV Net Profit / (Los tax) (XIIII XV Net Profit / (Los tax) (XIIIII XV Net Profit / (Los tax) (XIIIII XV Net Profit / (Los tax) (XIIIIII XV Net Profit / (Los tax) (XIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Other Income		0.78	13.14	2	
Cost of m Purchase Changes in-Progre Employee Finance G Depreciat Other Exy Total Expen V Profit befor Items and t VI Exceptional VII Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Yee XI Profit (Los operations) XII Tax expense XII Profit (Los tax) (XII-XIII XV Net Profit / (Lo tax) (XII-XIIII XV Net Profit / (Lo tax) (XII-XIIII XV Net	Total Revenue (I+II)	179.40	345.99	344.34	1,260.	
Cost of m Purchase Changes in-Progre Employee Finance G Depreciat Other Exy Total Expen V Profit befor Items and t VI Exceptional VII Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Yee XI Profit (Los operations) XII Tax expense XII Profit (Los tax) (XII-XIII XV Net Profit / (Lo tax) (XII-XIIII XV Net Profit / (Lo tax) (XII-XIIII XV Net						
Purchase Changes in-Progre Employee Finance C Deprecial Other Exp Total Expen V Profit befor items and table VII Extraordinal IX Profit befor X Tax Expense 1) Current table 2) Deferred 3) Short / (E Previous Yes XI Profit / (Los operations) XII Profit / (Los in Yes XIV Profit / (Los operations) XII Profit						
Changes in-Progre Employee Finance C Deprecial Other Exy Total Expen V Profit befor VIII Extraordina IX Profit befor X Tax Expense 1) Current ts 2) Deferred 3) Short / [6] Provious Yes XII Profit (Loss operations) XII Profit / [Los XIII Tax expense XIV Profit / [Los XIV Profit / [L	Cost of material consumed	25.08		1.25	2	
in-Progre Employee Finance G Depreciat Other Exy Total Expen V Profit befor Items and t VI Exceptional VII Extraordinal IX Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Yea XI Profit (Los operations) XII Profit (Los tax) (XIII-XIII XV Profit / (Lo tax) (XIII-XIII XV Net Profit / XVI Other Comp A) (I) Items tha (ii) Income ta reclassified to p B) (i) Items tha (ii) Income ta reclassified to p XVII Total Comp XVIII Total Comp VXVIII Profit (up per	Purchase of stock in trade	108.90	249.15	357.58	1,147	
Employee Finance C Depreciat Other Exp Total Expen V Profit befor items and to VI Exceptional IX Profit befor X Tax Expense 1) Current to 2) Deferred 3) Short / (E Previous Yee XI Profit (Loss operations) XII Profit / (Lo XIII) Tax expense XIV Total Comp B) (i) Items tha (ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Eq each)	Changes in inventories of Finished Goods, Work-	0.80	42.75	(53.35)	(65	
Finance C Deprecial Other Exy Total Expen V Profit befor items and to VI Exceptional IX Profit befor X Tax Expense 1) Current to 2) Deferred 3) Short / (E Previous Yes XI Profit (Loss operations) XII Profit / (Los itax) (XII-XIII XV Net Profit / (Los tax) (XIIII XV Net Profit / (Los tax) (XIIIIII XV Net Profit / (Los tax) (XIIIIIIII XV Net Profit / (Los tax) (XIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	in-Progress and Stock-in-trade					
Depreciat Other Exy Total Expen V Profit befor items and t VI Exceptional VII Extraordina IX Profit befor X Tax Expense 1) Current t 2) Deferred 3) Short / (E Previous Yea XII Profit (Los operations XII Profit (Los tax) (XIII-XIII XV Profit / (Lo tax) (XIII-XIII XV Net Profit / XVI Other Comp A) (I) Items tha (ii) Income ta reclassified to p B) (i) Items tha (ii) Income ta reclassified to p XVII Total Comp XVII Total Comp XVIII Profit (up the control of the control o	Employee benefits expenses	17.92	17.22	15.71	70	
Other Exp Total Expens V Profit befor items and total Expense VI Exceptional VII Extraordinar IX Profit befor X Tax Expense 1) Current total 2) Deferred 3) Short / (Expenses XIV Profit / (Loss operations) XII Profit / (Loss operations) XIV Net Profit / (Loss operations) XIV Net Profit / (Loss operations) XIV Other Comp A) (i) Items thai (ii) Income tareclassified to p B) (i) Items thai (ii) Income tareclassified to p XVII Total Comp XVIII Padd up Equeach)	Finance Costs	2.03	3.36	1.19	7	
V Profit befor tems and to Exceptional VI Exceptional VII Profit befor VIII Extraordinal IX Profit befor X Tax Expense 1) Current te 2) Deferred 3) Short / (E Previous Yea XI Profit / (Los operations XII Profit / (Los in Tax expense XIV Profit / (Los XIV Profit / (Los in Tax expense XIV Total Comp in Tax expense in Tax expense XIV Total Comp in Tax expense II Total Comp in Ta	Depreciation and amortization expense	1.35	1.78	1.51	6	
V Profit befor items and t VI Exceptional VII Profit befor VIII Extraordinal IX Profit befor X Tax Expense 1) Current ts 2) Deferred 3) Short / Expense VII Profit (Loss operations XII Profit (Loss operations XIII Profit / (Lost tax) (XIII-XIII Tax expense XIV Profit / (Lost tax) (XIII-XIII XV Net	Other Expenses	11.72	25.22	16.75	62	
VI Exceptional IX Profit befor VIII Extraordinal IX Profit befor X Tax Expense 1) Current tr 2) Deferred 3) Short / (E Previous Yes XI Profit (Los Operations) XII Profit / (Los XIII Tax expense XIV Profit / (Los tax) (XII-XIII XV Net Profit / (Los tax) (XII-XIII XV Net Profit / (Los tax) (XII-XIII XV III Tax expense XVII Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Total Comp XVIII Paid up Equeach)	Total Expenses	167.80	339.48	340.64	1,231	
VI Exceptional VII Profit befor VIII Extraordinal IX Profit befor X Tax Expense 1) Current tr 2) Deferred 3) Short / (E Previous Yes XI Profit / (Los operations XII Profit / (Los XIII Tax expense XIV Profit / (Los XIII Tax expense XIV Profit / (Los day) (I) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Total Comp xVIII Padd up Equeach)	Profit before exceptional and extraordinary	11.60	6.51	3.70	29	
VII Profit befor VIII Extraordinal IX Profit befor X Tax Expense 1) Current ts 2) Deferred 3) Short / [6] Previous Yes XI Profit (Loss operations) XII Profit / [Lost tax) (XIII-XIII XV Net Profit / (Lost tax) (XIII-XIII XV Net Profit / (Lost tax) (XIII-XIII XV Net Profit / (Lost tax) (XIII-XIIII XVI Other Comp A) (1) Items that (ii) Income tareclassified to p B) (i) Items that (ii) Income tareclassified to p XVII Total Comp AVIII Total Comp Padd up Equench	items and tax (III-IV)					
VIII Extraordinal IX Profit befor X Tax Expense 1) Current to 2) Deferred 3) Short / [6] Previous Yes IX Profit (Los III) Tax expense XII Profit / [Los III] Tax expense XIV Profit / [Los III] Tax expense XIV Profit / [Los III] Tax expense XIV Profit / [Los III] Total Comp XVIII Total Comp Extra Company III Income ta reclassified to p III Income ta	Exceptional Items					
IX Profit befor X Tax Expense 1) Current to 2) Deferred 3) Short / (E Previous Yes XI Profit (Loss operations XII Profit / (Los XIII Tax expense XIV Profit / (Los XIV Net Profit / XVI Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVII Total Comp XVIII Paid up Equench)	Profit before extraordinary items and tax (V-VI)	11.60	6.51	3.70	29	
X Tax Expense 1) Current to 2) Deferred 3) Short / (E Previous Yee XI Profit (Loss operations) XII Profit / (Los tax) (XII-XIII XV Net Profit / (Los tax) (XII-XIII XV Other Comp A) (I) Items tha (ii) Income ta reclassified to p B) (i) Items tha (ii) Income ta reclassified to p XVII Total Comp XVIII Total Comp Language (I) Paid (I) Paid Paid up Paid up Paid up Paid up Paid Paid up Pa	Extraordinary items					
1) Current to 2) Deferred 3) Short / (E Previous Yee XI Profit (Los SIII Profit / (Los XIII Tax expense XIV Profit / (Los tax) (XII-XIII XV Net Profit / (Los tax) (XII-XIII XV Net Profit / (I) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Padd up Equeach)	Profit before tax (VII-VIII)	11.60	6.51	3.70	29	
1) Current to 2) Deferred 3) Short / (E Previous Yee XI Profit (Los SIII Profit / (Los XIII Tax expense XIV Profit / (Los tax) (XII-XIII XV Net Profit / (Los tax) (XII-XIII XV Net Profit / (I) Income ta reclassified to p B) (i) Items tha (ii) Income ta reclassified to p XVII Total Comp XVIII Padd up Equeach)	Tax Expenses	2.92	4.80	0.93	7	
3) Short / (E Previous Yee XI Profit (Loss operations: XII Profit / (Los tax) (XIII-XIII XV Net Profit / (Los tax) (XIII-XIII XV Other Comp A) (I) Items tha (ii) Income ta reclassified to p B) (i) Items tha (ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Eq each)	1) Current tax	2.92	5.43	0.93	8	
Previous Yes XI Profit (Los operations) XII Profit / (Los XIII Tax expense XIV Profit / (Los tax) (XII-XIII XV Net Profit / XVI Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Equeach)	2) Deferred tax		(0.63)		(0	
XI Profit (Loss operations: XII Profit / [Los VIII Tax expense XIV Profit / [Los VIII Tax expense XIV Profit / [Los VIII Tax expense XIV Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to XIVII Total Comp XVIII Total Comp VIIII Paid up Equeach)	Short / (Excess) Provision of Income Tax of Previous Years			n = M		
XII Profit / [Loc XIII Tax expense XIV Profit / [Los tax) (XII-XIII XV Net Profit / XVI Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Equ each)	Profit (Loss) for the period from continuing operations (IX-X)	8.68	1.71	2.77	21	
XIII Tax expense XIV Profit / [Los tax) (XII-XIII XV Net Profit / XVI Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Pald up Equ each)	Profit / (Loss) from discontinuing operations					
XIV Profit / (Los tax) (XII-XIII) XV Net Profit / XVI Other Comp A) (1) Items tha (ii) Income ta reclassified to p B) (1) Items tha (ii) Income ta reclassified to p XVII Total Comp XVIII Total Comp Paid up Equeach)	Tax expenses of discontinuing operations			- 4		
XVI Other Comp A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Equ each)		•				
A) (i) Items that (ii) Income ta reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Equ each)	Net Profit / (Loss) for the period (XI+XIV)	8.68	1.71	2.77	21	
(ii) Income to reclassified to p B) (i) Items that (ii) Income to reclassified to p XVIII Total Comp XVIII Paid up Equench)	Other Comprehensive income					
reclassified to p B) (i) Items that (ii) Income ta reclassified to p XVIII Total Comp XVIII Paid up Equ each)	A) (i) Items that will not be reclassified to profit or loss					
B) (i) Items that (ii) Income to reclassified to p XVII Total Comp XVIII Paid up Equ each)	(ii) Income tax relating to items that will not be	((5)				
(ii) Income ta reclassified to p XVII Total Comp XVIII Paid up Equench	reclassified to profit or loss					
xVII Total Comp XVIII Paid up Equ each)	B) (i) Items that will be reclassified to profit or loss	*		*		
XVIII Paid up Equ each)	(ii) Income tax relating to items that will be reclassified to profit or loss	.com		-		
each)	Total Comprehensive Income	8.68	1.71	2.77	21	
XIX Other Equit		440.00	440.00	190.00	440	
	Other Equity excluding Revaluation Reserve					
XX Earning per						
1) Basic		0.02	0.04	0.15	0	
2) Diluted		0.02	0.04	0.15		

The above financial results have been reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their meeting held on August 12, 2022. The Statutory Auditors have carried out limited review and issued an unmodified opinion on the above results.

The above results has been prepared in accordance with Indian Accounting Standards ("IND AS") notified under Section 133 of the Companies Act, 2013 read together with Companies (Indian Accounting Standards) Rules, 2015 and in accordance with the guidelines issued by the Securities and Exchange Board of India ("SEBI"). Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs.

This is single segment company in accordance with the AS-17 (Segment Reporting) issued by ICAI. Hence, the question of disclosure of segment information does not arise. There are no separate reportable segments as per IND-AS 108 on "Operating Segments" in respect of the Company.

Tax expenses include current tax and deferred tax.

The figures for the previous periods have been regrouped / reclassified wherever necessary to confirm with the current period's classification.

All figures are in lakhs except earning per share. Figures in () denote negative/decrease. Date: 12/08/2022

Place: Ahmedabad

By Order of Board of Directors For Maitri Enterprise Limited



Ph. : 22146113, (M) : 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
MAITRI ENTERPRISES LIMITED

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Maitri Enterprises Limited (the 'Company') having its registered office at "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati Ahmedabad, Gujarat 380005 for the quarter ended June 30, 2022 (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 ("the Regulation") as amended.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Director, has been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under 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 in accordance with the Standards 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 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 provide less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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.



Ph. : 22146113, (M) : 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

4. Based on our review conducted as stated in above paragraph, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principle 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 principle generally accepted in India, has not disclosed the information required to be disclosed in terms of listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SHAILESH GANDHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 109860W

PLACE: AHMEDABAD

DATE: 12TH AUGUST, 2022

(SHAILESH D. GANDHI)

PROPRIETOR

MEMBERSHIP NO. 035360

UDIN: 22035360AOXCNW4097

MAITRI ENTERPRISES LIMITED

		Quarter E	Year Ended		
	Particulars	30.06.2022	31.03.2022	31.03.2022	
		Unaudited	Audited	Audited	
1	Revenue from operations	294.91	526.78	2,008.52	
п	Other Income	0.11	2.33	3.10	
Ш	Total Revenue (I+II)	295.02	529.11	2,011.62	
IV	Expenses				
	Cost of material consumed	25.08		2.74	
	Purchase of stock in trade	217.34	396.11	1,823.19	
	Changes in inventories of Finished Goods, Work-in- Progress and Stock-in-trade	(4.25)	40.23	(81.34)	
	Employee benefits expenses	23.25	22.91	92.15	
	Pinance Costs	6.82	17.30	31.86	
	Depreciation and amortization expense	1.71	2.09	8.74	
	Other Expenses	15.94	33.66	103.43	
	Total Expenses	285.89	512.30	1,980.77	
v	Profit before exceptional and extraordinary items and tax (III-IV)	9.13	16.81	30.85	
VI	Exceptional Items				
VII	Profit before extraordinary items and tax (V-VI)	9.13	16.81	30.85	
VIII	Extraordinary items				
IX	Profit before tax (VII-VIII)	9.13	16.81	30.85	
X	Tax Expenses	2.92	4.80	8.28	
	1) Current tax	2.92	5.43	9.19	
	2) Deferred tax	-	(0.63)	(0.91)	
	3) Short / (Excess) Provision of Income Tax of Previous Years			-	
XI	Profit (Loss) for the period from continuing operations (IX-X)	6.21	12.01	22.57	
XII	Profit / (Loss) from discontinuing operations				
XIII	Tax expenses of discontinuing operations				
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)			•	
XV		6.21	12.01	22.57	
XVI	Other Comprehensive income				
	A) (i) Items that will not be reclassified to profit or loss	- /			
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B) (i) Items that will be reclassified to profit or loss			12.1	
	(ii) Income tax relating to items that will be reclassified to profit or loss		Yang ti	-	
XVII		6.21	12.01	22.57	
XVII	Paid up Equity Share Capital (Face Value Rs. 10/- each)	440.00	440.00	440.00	
XIX					
XX	Earning per share				
	1) Basic	0.01	0.03	0.63	
	2) Diluted	0.01	0.03	0.63	

See notes accompanying to the Financial statements

- s:
 The above financial results have been reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their meeting held on August 12, 2022. The Statutory Auditors have carried out limited review and issued an unmodified opinion on the above results
- The above results has been prepared in accordance with Indian Accounting Standards ("IND AS") notified under Section 133 of the Companies Act, 2013 read together with Companies (Indian Accounting Standards) Rules, 2015 and in accordance with the guidelines issued by the Securities and Exchange Board of India ("SEBI"). Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs.
- Tax expenses include current tax and deferred tax.
- The figures for the previous periods have been regrouped / reclassified wherever necessary to confirm with the current period's classification.
- All figures are in lakhs except earning per share. Figures in () denote negative/decrease.
- Due to indavertent error, figures of tax expense for the March 2022 quarter (consolidated) was not shown earlier during the submission of financial results for March 2022 quarter and the same has now been taken, therefore, there is difference between Profit after Tax for March 2022 (consolidated) quarter published originally and in this result.

 The Company has acquired entire stake of BSA Marketing Private Limited on 8th December, 2021 therefore BSA Marketing Private Limited is wholly owned subsidiary of the Company. The Company has done consolidation for the Quarter ended on March 2022, June 2022 and Year ended March 2022. Figures for quarter ended on June 2021 are not consolidated.

Date: 12/08/2022

By Order of Board of Directors For Maitri Enterprise Limited

Jaikishan Ambwani Managing Director DIN:03592680



Ph. : 22146113, (M) : 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

E-mail: shaileshgandhi24@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
MAITRI ENTERPRISES LIMITED

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement") of Maitri Enterprises Limited ("the Holding Company") and its subsidiary BSA Marketing Private Limited (together referred to as "Group") having its registered office at "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati Ahmedabad, Gujarat 380005 for the quarter ended June 30, 2022 (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 ("the Regulation") as amended.
- 2. This statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Director, has been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under 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 in accordance with the Standards 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 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 provide less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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.



PLACE: AHMEDABAD

DATE: 12TH AUGUST, 2022

Ph. : 22146113, (M) : 9825024306 1987, Fafdani Pole, Sarangpur,

Ahmedabad-380 001.

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- 4. The statement includes result of BSA Marketing Private Limited being fully owned subsidiary of the Holding Company.
- 5. Based on our review conducted as stated in above paragraph, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principle 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 principle generally accepted in India, has not disclosed the information required to be disclosed in terms of listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SHAILESH GANDHI & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 109860W

(SHAILESH D. GANDHI)

PROPRIETOR

MEMBERSHIP NO. 035360

UDIN: 22035360AOXCXE7611