

# MAITRI ENTERPRISES LIMITED

(CIN:L45208GJ1991PLC016853)

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

**E-mail id: compliance@maitrienterprises.com**

**website: www.maitrienterprises.com**

**Part I**

**(Rs. In Lakhs)**

## Statement of Standalone un-audited Results for the Quarter Ended on 31/12/2018

	Particulars	Quarter ended			Nine Month Ended		Year Ended
		December 31,2018	September 30,2018	December 31,2017	December 31,2018	December 31,2017	March 31, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	Revenue from operations	81.89	203.98	16.20	374.16	43.59	68.55
	other income	9.5	8.56	2.29	24.31	7.37	9.59
	<b>Total income</b>	<b>91.39</b>	<b>212.54</b>	<b>18.49</b>	<b>398.47</b>	<b>50.96</b>	<b>78.14</b>
<b>2</b>	<b>Expenses</b>						
	a)Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b)purchases of stock-in-trade	151.49	357.80	5.68	706.90	21.31	37.16
	c)Changes in inventories of finished goods, work-in-progress and stock-in-trade	(111.81)	(154.33)	5.74	(381.86)	5.10	11.09
	d)Employee benefit expense	3.12	4.13	3.35	10.05	11.63	13.55
	e)Financial Cost	0.28	0.17	0.00	0.57	0.00	0.00
	f)Depreciation, depletion and amortisation expense	0.35	0.36	0.26	1.09	1.07	1.42
	g)Other Expense	6.45	3.59	2.43	16.29	9.16	11.83
	<b>Total Expenses</b>	<b>49.88</b>	<b>211.72</b>	<b>17.46</b>	<b>353.04</b>	<b>48.27</b>	<b>75.05</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>41.51</b>	<b>0.82</b>	<b>1.03</b>	<b>45.43</b>	<b>2.69</b>	<b>3.09</b>
<b>4</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Total profit before tax</b>	<b>41.51</b>	<b>0.82</b>	<b>1.03</b>	<b>45.43</b>	<b>2.69</b>	<b>3.09</b>
<b>6</b>	<b>Tax expenses</b>						
	Current tax	0.00	0.00	0.00	0.00	0.00	0.59
	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.19
	Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.78
<b>7</b>	<b>Net profit (loss) for the period from continuing operations</b>	<b>41.51</b>	<b>0.82</b>	<b>1.03</b>	<b>45.43</b>	<b>2.69</b>	<b>2.31</b>
	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (loss) from discontinued operations after tax	0.00	0.00	0.00	0.00	0.00	0.00
	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total profit (loss) for period</b>	<b>41.51</b>	<b>0.82</b>	<b>1.03</b>	<b>45.43</b>	<b>2.69</b>	<b>2.31</b>
<b>8</b>	<b>Other comprehensive income net of taxes</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	a) Item that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	b) Income tax relating to Item that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	c) Item that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	d) Income tax relating to Item that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Other comprehensive income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Total comprehensive income for the period</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>10</b>	<b>Details of Equity share capital</b>						
	Paid-up equity share capital	190.00	190.00	190.00	190.00	190.00	190.00
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
<b>11</b>	<b>Earning per share</b>						
	Basic	2.18	0.04	0.05	2.39	0.14	0.12
	Diluted	2.18	0.04	0.05	2.39	0.14	0.12

### NOTES

- The aforesaid financial results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 06/02/2019
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.
- The Company has only one reportable primary business segments.
- The Company has adopted Indian Accounting Standards ("Ind AS") from April 01, 2017 and the above financial results are prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (IND AS) prescribed under Section 133 of Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the previous quarter/ year have been regrouped/reclassified wherever necessary to make them comparable.

For MAITRI ENTERPRISES LIMITED

Date: 06/02/2019  
Place: Ahmedabad

sd/-  
JAIKISHAN RAMESHLAL AMBWANI  
Managing Director  
(DIN: 03592680)