

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)

(CIN: L45200G1991PLC016853)

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Statement of Standalone Unaudited Results for the Quarter Ended on 30/09/2017

Particulars	(Rs. In Lakhs)					
	Quarter Ended On			Six Month Ended On		Year Ended on
	September 30, 2017 Unaudited	June 30, 2017 Unaudited	September 30, 2016 Unaudited	September 30, 2017 Unaudited	September 30, 2016 Unaudited	March 31, 2017 Audited
1 Income						
Revenue from operations	4.56	22.83	7.73	27.39	28.44	31.73
Other income	2.59	2.49	2.36	5.08	4.77	2.42
Total income	7.15	25.32	10.09	32.47	33.21	34.15
2 Expenses						
(a) Cost of material consumed	0.00	0.00	0.00	0	0.00	0
(b) purchases of stock-in-trade	5.91	9.72	4.37	15.63	6.73	41.23
(c) Changes in inventories of finished goods, work-in-	(3.53)	2.89	(4.06)	(0.64)	9.33	(14.89)
(d) Employee benefit expense	1.77	6.51	1.77	8.28	5.64	3.81
(e) Finance costs	0.00	0.00	0.00	0	0.00	0
(f) Depreciation, depletion and amortisation expense	0.41	0.4	0.35	0.81	0.71	0.41
Other Expense						
1 Membership Fees	0.00	3.35	0.00	3.35	0.00	0.00
2 Other Expenses	1.85	1.53	7.57	3.38	10.34	2.07
Total other Expenses	1.85	4.88	7.57	6.73	10.34	2.07
Total Expenses	6.41	24.40	10.00	30.81	32.75	32.63
3 Total profit before exceptional items and tax	0.74	0.92	0.09	1.66	0.46	1.52
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	(0.38)
5 Total profit before tax	0.74	0.92	0.09	1.66	0.46	1.14
6 Tax expenses	0.00	0.00	0.00	0.00	0.00	0.08
7 Current tax	0.00	0.00	0.00	0.00	0.00	(0.30)
8 Deferred tax	0.00	0.00	0.00	0.00	0.00	(0.38)
9 Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.08
10 Net movement in regulatory deferral account	0.00	0.00	0.00	0.00	0.00	(0.30)
11 balances related to profit or loss and the related	0.00	0.00	0.00	0	0.00	0.00
12 Net profit loss for the period from continuing operations	0.74	0.92	0.09	1.66	0.46	1.22
13 Profit (loss) from discontinued operations before	0.00	0.00	0.00	0.00	0.00	0.00
14 Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
15 Net Profit (loss) from discontinued operations a	0.00	0.00	0.00	0.00	0.00	0.00
16 Share of profit (loss) of associates and joint	0.00	0.00	0.00	0.00	0.00	0.00
17 ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
18 Total profit (loss) for period	0.74	0.92	0.09	1.66	0.46	1.22
19 Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
20 Total comprehensive income for the period	0.74	0.92	0.09	1.66	0.46	1.22
21 Total profit or loss, attributable to						
Profit or loss, attributable to owners of parent	0.00	0.00	0.00	0.00	0.00	0.00
Total profit or loss attributable to non-controlling	0.00	0.00	0.00	0.00	0.00	0.00
22 Total comprehensive for the period attributable to						
Comprehensive income for the period attributable	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00
23 attributable to owners of parent non-controlling	0.00	0.00	0.00	0.00	0.00	0.00
Details of Equity share capital						
Paid-up equity share capital	190	190	190	190	190	190
Face value of equity share capital	10	10	10	10	10	10
24 Details of Debt securities						
Paid-up Debt capital	0.00	0.00	0.00	0.00	0.00	0.00
Face value of debt securities	0.00	0.00	0.00	0.00	0.00	0.00
25 Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00
Debt redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00
26 Earning per share						
i Earning per equity share for continuing operation						
Basic earnings (loss) per share from continuing opera	0.04	0.05	0.00	0.09	0.02	0.06
ted earnings (loss) per share from continuing opera	0.04	0.05	0.00	0.09	0.02	0.06
ii Earning per equity share for discontinuing operat						
Basic earnings (loss) per share from discontinuing	0.00	0.00	0.00	0.00	0.00	0.00
Diluted earnings (loss) per share from discontinuin	0.00	0.00	0.00	0.00	0.00	0.00
iii Earning per share						
Basic earnings (loss) per share from continuing	0.04	0.05	0.00	0.09	0.02	0.06
and discontinued operatins	0.04	0.05	0.00	0.09	0.02	0.06
Diluted earnings (loss) per share from continuing	0.04	0.05	0.00	0.09	0.02	0.06
and discontinued operatins	0.04	0.05	0.00	0.09	0.02	0.06



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