

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)

(CIN:L45208GJ1991PLC016853)

(Regd. Off: "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati, Ahmedabad-380 005)
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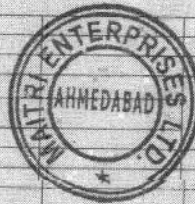
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2016

Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding	Cumulative	Cumulative	(Rs. in Lacs)
		31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	Qtr. ended on 31/12/2015 (Unaudited)	from 01-04-2016 to 12/31/2016	from 01-04-2015 to 12/31/2015	Year ended on 31/03/2016 (Audited)
Nos. of Month		3	3	3	9	9	12
1	Income from Operations						
	(a) Net Sales / Income from Operations						
	(b) Other Operating Income	3.83	7.73	0.38	32.27	31.34	31.61
	Total Income from Operation	3.83	7.73	0.38	32.27	31.34	31.61
2	Expenses						
	(a) Cost of Material Consumed						
	(b) Purchases of Stock-in-trade						
	(c) Changes in Inventories of Stock-in-trade	11.32	4.37	3.43	18.05	10.24	11.76
	(d) Employee Benefit Expense	(9.88)	(4.06)	(4.25)	(0.55)	12.84	10.44
	(e) Depreciation and Amortization Expense	2.87	1.77	1.78	8.51	6.66	7.32
	(f) Other Expenses	0.33	0.35	0.42	1.04	1.14	1.63
	Total Expense	1.48	7.57	1.62	11.83	8.25	11.23
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.30)	(2.27)	(2.63)	(6.61)	(7.79)	(10.76)
4	Other Income	2.33	2.36	2.63	7.10	8.50	10.98
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3+4)	0.03	0.09	0.19	0.49	0.71	0.22
6	Finance Costs						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.03	0.09	0.19	0.49	0.71	0.22
8	Exceptional Items						
9	Profit / (Loss) from ordinary activities before tax (7-8)	0.03	0.09	0.19	0.49	0.71	0.22
10	Tax Expenses						
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.03	0.09	0.19	0.49	0.71	(0.02)
12	Extraordinary Items (net of tax expenses)						
13	Net Profit / (Loss) for the period (11-12)	0.03	0.09	0.19	0.49	0.71	0.23
14	Share of Profit / (Loss) of associates						
15	Minority Interest						
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	0.03	0.09	0.19	0.49	0.71	0.23
17	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	190.00	190.00	190.00	190.00	190.00	190.00
18	Reserve excluding Revaluation Reserves						(14.40)
19	i. Earning Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.01	0.03	0.04	0.01
	(b) Diluted	0.00	0.00	0.01	0.03	0.04	0.01
	ii. Earning Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.01	0.03	0.04	0.01
	(b) Diluted	0.00	0.00	0.01	0.03	0.04	0.01

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 09/02/2017
- 2 There are no separate reportable segments.
- 3 Figures have been regrouped/rearranged where ever necessary.

Place: Ahmedabad
Date: 09/02/2017



By order of the Board
For, MAITRI ENTERPRISES LIMITED
(Formerly Known as PARTH ALLUMINIUM LIMITED)

R. B. Ambwani
RAMESHLAL B AMBWANI
Director
(DIN: 02427779)