

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)



February 9, 2018

BSE Ltd.

Floor 25, P. J. Towers

Dalal Street,

Mumbai - 400 001

BSE Code: 513430

Dear Sir,

Sub: Outcome of 4th (04/2017-18) Board Meeting

This is to inform you under Regulation 30 and any other Regulation of SEBI(Listing Obligations And Disclosure Requirements) Regulations,2015 that a Meeting of the Board of Directors of the Company was held on **Friday, February 9, 2018** 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:

1. Considered and approved the un-audited financial results along with Limited review report of the Company for the quarter ended on 31st December, 2017.

Please take same on your record.

Yours Faithfully,
For, MAITRI ENTERPRISES LIMITED
(Formerly Known as Parth Alluminium Limited)

A handwritten signature in blue ink that reads "R B Ambwani".

Rameshlal Ambwani
Chairman
(DIN: 02427779)





R. K. MANSHARAMANI & CO.
Chartered Accountants

To
The Board of Directors
MAITRI ENTERPRISES LIMITED
(Formerly Known as Parth Alluminium Limited)

Sub: Limited Review Report for Quarter Ended on 31st December, 2017

We have reviewed the accompanying statement of unaudited financial results of **MAITRI ENTERPRISES LIMITED (Formerly Known as Parth Alluminium Limited)** ("The Company") for the period ended **31st December, 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: 09/02/2018

For, R. K. Mansharamani & Co.
Chartered Accountants


(Ramesh K. Mansharamani)

Proprietor
(Membership No. 100339)
(FRN: 1338844W)



MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)

(CIN: L45208GJ1991PLC016853)

(Regd. Office:- "GAYATRI HOUSE", ASHOK VIHAR, NEAR MAITRI AVENUE SOCIETY, Opp. GOVT. ENGG. COLLEGE, MOTERA, SABARMATI, AHMEDABAD - 380005, GUJARAT)

E-mail id: compliance@maitrienterprises.com

website: www.maitrienterprises.com

Part I

(Rs. In Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended on 31/12/2017

Particulars	Quarter Ended On			Nine Month Ended On		Year Ended on
	December 31, 2017	September 30, 2017	December 31, 2016	December 31, 2017	December 31, 2016	March 31, 2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
Revenue from operations	16.2	4.56	3.83	43.59	32.27	64.00
Other income	2.29	2.59	2.33	7.37	7.1	9.52
Total income	18.49	7.15	6.16	50.96	39.37	73.52
2 Expenses						
(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) purchases of stock-in-trade	5.68	5.91	11.32	21.31	18.05	59.28
(c) Changes in inventories of finished goods, work-in-progress and	5.74	(3.53)	(9.88)	5.1	(0.55)	(15.44)
(d) Employee benefit expense	3.35	1.77	2.87	11.63	8.51	12.32
(e) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(f) Depreciation, depletion and amortisation expense	0.26	0.41	0.33	1.07	1.04	1.45
(f) Other Expense	2.43	1.85	1.49	9.16	11.83	13.9
Total Expenses	17.46	6.41	6.13	48.27	38.88	71.51
3 Total profit before exceptional items and tax	1.03	0.74	0.03	2.69	0.49	2.02
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0
5 Total profit before tax	1.03	0.74	0.03	2.69	0.49	2.02
6 Tax expenses						
Current tax	0.00	0.00	0.00	0.00	0.00	(0.38)
Deferred tax	0.00	0.00	0.00	0.00	0.00	0.08
7 Total profit (loss) for period	1.03	0.74	0.03	2.69	0.49	1.72
8 Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
9 Total comprehensive for the period attributable to	0.00	0.00	0.00	0.00	0.00	0.00
10 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
11 Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00
12 Earning per share						
Earning per equity share for continuing operations						
Basic earnings (loss) per share from continuing operations	0.05	0.04	0.00	0.14	0.49	0.05
Diluted earnings (loss) per share from continuing operations	0.05	0.04	0.00	0.14	0.49	0.05
Disclosures of notes on financial results						

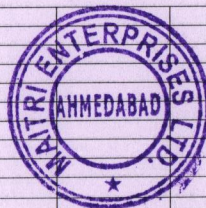
NOTES

- 1 The aforesaid financial results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 09th February 2018.
- 2 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.
- 3 The format for above results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated Nov 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III [Division II] to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 4 The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs with effect from April 1, 2017. Accordingly, the Standalone Financials result for the quarter and half year ended 30th September, 2017 are in compliance with Ind AS and other accounting principles generally accepted in India and results for the comparative quarter are also in compliance with Ind AS.
- 5 The audited figures for the period ended 31-03-2017 are not restated as per Ind AS and are in line with annual report for the period ended 31-03-2017
- 6 Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter and nine month ended December 31, 2017 are as under:

Sr No.	Particulars	Quarter Ended On	Nine Month Ended On
		December 31, 2017	December 31, 2017
		Unaudited	Unaudited
	Particulars		
	Net profit for the period under erstwhile Indian GAAP	1.03	2.69
	Net profit for the period under Ind AS (A)	1.03	2.69
	Other Comprehensive income/ (loss) (B)	0	0
	Total Comprehensive income (A+B)	1.03	0

- 7 The figures for the previous quarter have been regrouped/reclassified accordingly.
- 8 There are no separate reportable segments.

Date:- 09/02/2018
Place:- Ahmedabad



For, MAITRI ENTERPRISES LIMITED,

R B Ambani
Rameshlal B. Ambwani
Chairman
DIN: 02427779