

MAVI INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2012

(Rs. in lakhs)

Sl.	PARTICULARS	Quarter ended 30 June 2012 (Unaudited)	Quarter ended 31 March 2012 (Unaudited)	Quarter ended 30 June 2011 (Unaudited)	Year Ended 31 March 2012 (Audited)
1	Income from operations (a) Net Sales / Income from Operations (Net of excise duty) (b) Other operating Income	- -	- -	- -	- -
2	Total Income from Operations (Net)	-	-	-	-
	Expenses				
	(a) Consumption of Raw Materials and Packing Materials	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and	-	-	-	-
	(d) Employee benefits expenses	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Stores and Spare Parts	-	-	-	-
	(g) Power and Fuel	-	-	-	-
	(h) Other Expenses	1.10	2.24	1.86	6.92
	Total Expenses	1.10	2.24	1.86	6.92
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.10)	(2.24)	(1.86)	(6.92)
4	Other Income	-	(0.04)	-	0.12
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.10)	(2.28)	(1.86)	(6.80)
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.10)	(2.28)	(1.86)	(6.80)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(1.10)	(2.28)	(1.86)	(6.80)
10	Tax Expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(1.10)	(2.28)	(1.86)	(6.80)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1.10)	(2.28)	(1.86)	(6.80)
14	Paid-up Equity Share Capital (Face Value Rs.10/- each)	778.63	778.63	778.63	778.63
15	Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	-

Sl.	PARTICULARS	Quarter ended 30 June 2012 (Unaudited)	Quarter ended 31 March 2012 (Unaudited)	Quarter ended 30 June 2011 (Unaudited)	Year Ended 31 March 2012 (Audited)
16.i	Earning per Share (EPS) (before Extraordinary Items)				
	(a) Basic (not annulised)	(0.14)	(0.03)	(0.02)	(0.09)
	(b) Diluted (not annulised)	(0.14)	(0.03)	(0.02)	(0.09)
16.ii	Earning per Share (EPS) (after Extraordinary Items)				
	(a) Basic (not annulised)	(0.14)	(0.03)	(0.02)	(0.09)
	(b) Diluted (not annulised)	(0.14)	(0.03)	(0.02)	(0.09)

PART II
Information for the Quarter ended 30 June 2012

Sl.	PARTICULARS	Quarter ended 30 June 2012 (Unaudited)	Quarter ended 31 March 2012 (Audited)	Quarter ended 30 June 2011 (Unaudited)	Year Ended 31 March 2012 (Audited)
A	Particulars of Shareholding				
1	Public Shareholding	2,910,644	2,910,644	2,910,644	2,910,644
	No. of shares	37.38%	37.38%	37.38%	37.38%
2	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered	6,000	6,000	6,000	6,000
	- Number of shares	0.12%	0.12%	0.12%	0.12%
	- Percentage of shares (as a percentage of total shareholding of	0.08%	0.08%	0.08%	0.08%
	- Percentage of shares (as a percentage of total share capital of the				
	b) Non-Encumbered				
	- Number of shares	4,869,656	4,869,656	4,869,656	4,869,656
	- Percentage of shares (as a percentage of total shareholding of	99.88%	99.88%	99.88%	99.88%
	- Percentage of shares (as a percentage of total share capital of the	62.54%	62.54%	62.54%	62.54%

	Particulars	3 Months ended 30 June 2012
B	Investor Complaints	
	Pending at the beginning of the quarter	-
	Received During the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes :

- 1 The above results were considered and taken on record by the Board of Directors of the company at their meeting held on 14th August, 2012 after being duly reviewed by the audit committee. The statutory auditors have carried out the 'Limited Review' of results
- 2 The reference made by the Company has been registered with Board for Industrial & Financial Reconstruction under provisions of Sick Industrial Companies (Special Provisions) Act, 1985 and the company has been declared a sick industrial company in terms of Section 3(1)(O) of the SICA by BIFR order dated 04/05/2007.
- 3 Segment Report, as defined in Accounting Standard 17 , is not applicable
- 4 EPS has been calculated in accordance with AS - 20 issued by Institute of Chartered Accountants of India (ICAI)
- 5 The figures for the previous periods have been recast and regrouped wherever necessary.

Date : 14th August, 2012
Place : Betegaon

By Order of the Board
For MAVI INDUSTRIES LIMITED



Director