

BETEGAON VILLAGE, BOISAR (EAST),
TAL. PALGHAR, DIST. THANE - 401 501.
TEL.: 02525-84950/62 FAX: 02525-84252

KRISHNA FILAMENTS LIMITED

Date: 9th November, 2012

To,
National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East),
Mumbai - 400 051

Dear Sir,

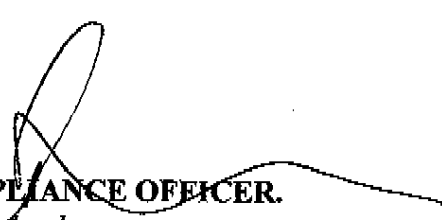
Sub: Unaudited Financial Results for the Quarter ended 30th September 2012.

With reference to the above, please find enclosed herewith a copy of Unaudited Financial Results for the Quarter ended 30th September 2012 considered and taken on record by the

Kindly acknowledge the receipt and take the above on your records.

Thanking you,

Yours faithfully,
For MAVI INDUSTRIES LIMITED



COMPLIANCE OFFICER.

Encl.: As above.

MAVI INDUSTRIES LIMITED

Regd. Office : Betegaon Village, Boisar (East), Taluka Palghar, Dist. Thane - 401 501

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER 2012

(Rs. in lakhs)

Sl.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended 31 March, 2012 (Audited)
		30 Sept., 2012 (Unaudited)	30 June 2012 (Unaudited)	30 Sept., 2011 (Unaudited)	30 Sept., 2012 (Unaudited)	30 Sept., 2011 (Unaudited)	
1	Income from operations						
	(a) Net sales / Income from Operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
2	Expenses						
	(a) Consum of Raw Materials and Packing Materials	-	-	-	-	-	-
	(b) Purchases Traded Goods	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Stores & Spare Parts	-	-	-	-	-	-
	(g) Power & Fuel	-	-	-	-	-	-
	(h) Other Expenses	3.15	1.10	0.98	4.25		6.92
	Total Expenses	3.15	1.10	0.98	4.25		6.92
3	Profit / (Loss) from operations before other income, finance costs and exceptionals (1-2)	(3.15)	(1.10)	(0.98)	(4.25)		(6.92)
4	Other Income	0.08	-	-	0.08		0.12
5	Profit / (Loss) from ordinary activities before finance costs and exceptionals (3+4)	(3.07)	(1.10)	(0.98)	(4.18)		(6.80)
6	Finance Cost	-	-	-	-		-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptionals (5-6)	(3.07)	(1.10)	(0.98)	(4.18)		(6.80)
8	Exceptionals	-	-	-	-		-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(3.07)	(1.10)	(0.98)	(4.18)		(6.80)
10	Tax Expense	-	-	-	-		-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(3.07)	(1.10)	(0.98)	(4.18)		(6.80)

12	Extraordinary items	-	-	-	-	-	-
13	Profit / (Loss) for the period (11-12)	(3.07)	(1.10)	8)	(4.18)	(2.84)	(6.80)
14	Reserve Equity Share Capital (Face Value Rs.10/- each)	778.63	778.63	77	778.63	778.63	778.63
15	Reserves excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	-	-	-
16.i	Earnings per Share (EPS) (before Extraordinary Items)						
	(Basic (not annualised))	(0.04)	(0.14)	4)	(0.05)	(0.04)	(0.09)
	(Diluted (not annualised))	(0.04)	(0.14)	4)	(0.05)	(0.04)	(0.09)
16.ii	Earnings per Share (EPS) (after Extraordinary Items)						
	(Basic (not annualised))	(0.04)	(0.14)	6)	(0.05)	(0.04)	(0.09)
	(Diluted (not annualised))	(0.04)	(0.14)	6)	(0.05)	(0.04)	(0.09)

PART

Information for the Quarter ended 30th September, 2012

Sl.	PARTICULARS	Quarter ended 30 Sept., 2012 (Unaudited)	Quarter ended 30 June 2012 (Unaudited)	Quarter ended 30 Sept., 2011 (Unaudited)	Half Year Ended 30 Sept., 2012 (Unaudited)	Half Year Ended 30 Sept., 2011 (Unaudited)	Year Ended 31 March 2012 (Audited)
A	Particulars of Shareholding						
1	Public Shareholding						
	No. of shares	2,991,744	2,991,744	2,910	2,991,744	2,910,644	2,991,744
	Percentage of Shareholding	38.42%	38.42%	37%	38.42%	37.38%	38.42%
2	Promoters and promoter group Shareholding						
	Pledged / Encumbered						
	- Number of shares	-	-	6	-	6,000	-
	- Percentage of shares (as a percentage of total shareholding of promoter and promoter group)	-	-	0%	-	0.12%	-
	- Percentage of shares (as a percentage of total share capital of the Company)	-	-	0%	-	0.08%	-
	Non-Encumbered						
	- Number of shares	4,794,556	4,794,556	4,869	4,794,556	4,869,656	4,794,556
	- Percentage of shares (as a percentage of total shareholding of promoter and promoter group)	99.88%	99.88%	99%	99.88%	99.88%	99.88%
	- Percentage of shares (as a percentage of total share capital of the Company)	61.58%	61.58%	62%	61.58%	62.62%	61.58%

	Prs	Quarter ended 30 Sept., 2012
B	Investor Complaints	
	Pending at the beginning of the qu	13
	Received During the quarter	-
	Disposed of during the quarter	4
	Remaining unresolved at the end quarter	9

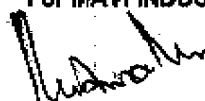
Notes :

- 1 The above results were considered on record by the Board of Directors of the company at their meeting held on 9th November, 2012 after being duly reviewed by the audit committee. The statutory auditors have carried out the '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 Axx 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 period have been recast and regrouped wherever necessary.

Date : 9th November, 2012

Place : Betegaon

By Order of the Board
For MAVI INDUSTRIES LIMITED


Director

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2012

(Rs. In lacs)

Sr. No.	Particulars	As at 30 Sep 12	As at 31 Mar., 2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	3.63	778.63
	(b) Reserves and Surplus	(1.47)	(4,267.30)
	Sub - total - Shareholder's funds	(2.84)	(3,488.67)
2	Non-current liabilities		
	(a) Long - term borrowings	3.93	80.93
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long - term liabilities	3.22	3,712.17
	(d) Long - term provisions	1.95	64.95
	Sub - total - Non - Current liabilities	3.10	3,858.05
3	Current liabilities		
	(a) Short - term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other current liabilities	2.90	0.93
	(d) Short - term - provisions	-	-
	Sub - total - current	2.90	0.93
	TOTAL - EQUITY AND LIABILITIES	1.16	370.31
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets (including CWIP)	1.25	34.25
	(b) Non - current investments	5.28	0.38
	(c) Long - term loans and advances	5.50	322.27
	(d) Other Non-Current Assets	-	-
	Sub - Total - Non - Current Assets	12.03	356.90
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and Cash Equivalents	.13	13.29
	(e) Short - Term Loans and Advances	-	0.12
	(f) Other Current Assets	-	-
	Sub - Total - Current Assets	.13	13.41
	TOTAL - ASSETS	1.16	370.31