MAAN
ALUMINIUM LTD
Formerly known as Maan Aluminium Ltd.
Regd. Office :3/8, IInd Floor, Asaf Ali Road, New Delhi - 110002
Email : maan@siddharthametal.com ; Website : www.maanaluminium.in
CIN No.: L30007DL2003PLC214485

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rs.in Lakhs)

	PARTICULARS	Quarter ended on			Year ended on
		30.06.2014 (Reviewed)	31.03.2014 (Audited)	30.06.2013 (Reviewed)	31.03.2014 (Audited)
1	**Income from operations**				
	(a) Net Sales/Income from Operations (Net of excise duty)	2,100	2,775	3,229	10,232
	(b) Other Operating Income	14	45	49	147
	Total Income from operations (net)	**2,114**	**2,820**	**3,278**	**10,379**
2	**Expenses**				
	a) Cost of materials consumed	1,575	2,065	1,966	6,748
	b) Purchase of stock-in-trade	-	580	706	1,680
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	65	(253)	32	(168)
	d) Employee benefits expense	69	63	103	339
	e) Depreciation and amortisation expense	48	56	54	221
	f) Other expenses	326	321	347	1,290
	Total Expenses	2,083	2,832	3,208	10,110
3	**Profit /(Loss) from operations before other income, finance costs and exceptional items (1-2)**	**31**	**(12)**	**70**	**269**
4	Other Income	34	62	16	75
5	**Profit /(Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**65**	**50**	**86**	**344**
6	Finance costs	59	47	77	307
7	**Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5-6)**	**6**	**3**	**9**	**37**
8	Exceptional items	-	-	-	-
9	**Profit /(Loss) from ordinary activities before Tax (7+8)**	**6**	**3**	**9**	**37**
10	Tax expense	3	(9)	-	(5)
11	**Net Profit/(Loss) from ordinary activities after Tax (9-10)**	**3**	**12**	**9**	**42**
12	Extraordinary item (net of tax expenses)	-	-	-	-
13	**Net Profit /(Loss) for the period (11-12)**	**3**	**12**	**9**	**42**
14	Paid-up equity share capital (Equity Shares of Rs. 10/- each)	338	338	338	338
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,384
16.i	**Earnings per share (before extraordinary items)**				
	(of Rs. 10/- each) (not annualised):-				
	(a) Basic	0.10	0.34	0.27	1.23
	(b) Diluted	0.10	0.34	0.27	1.23
16.ii	**Earnings per share (after extraordinary items)**				
	(a) Basic	0.10	0.34	0.27	1.23
	(b) Diluted	0.10	0.34	0.27	1.23
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1,172,454	1,172,454	1,172,454	1,172,454
	- Percentage of shareholding	34.68%	34.68%	34.68%	34.68%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non- Encumbered				
	- Number of shares	2,207,850	2,207,850	2,207,850	2,207,850
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100.00%
	-Percentage of shares (as a% of the total share capital of the company)	65.32%	65.32%	65.32%	65.32%

	Particulars	Quarter ended 30.06.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	Nil

NOTES:

1. The above unaudited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August, 2014.

2. The Company deals in " Aluminium and Aluminium products". As such, there is no separate reportable segments as per Accounting Standard on " Segment Reporting (AS-17)".

3. Previous period figures have been re-grouped and re-arranged whereever necessary.

Place : New Delhi
Date : 11th August 2014

For and on the behalf of Board

Mohinder Jain
Managing Director