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CIN No.: L30007DL2003PLC214485

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(Rs. in Lacs)

Quinn



		(Rs. in Lacs)	
Statement of Assets and Liabilities		31.03.2015	31.03.2014
Particulars		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	338	338
	(b) Reserves and surplus	2,314	2,384
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' fund	2,652	2,722
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings		-
	(b) Deferred tax liabilities (net)	138	167
	(c) Other long -term liabilities	43	36
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	181	203
4	Current liabilities		
	(a) Short -term borrowings	1,966	1,828
	(b) Trade payables	1,577	801
	(c) Other current liabilities	93	205
	(d) Short-term provisions	24	22
	Sub-total - Current liabilities	3,660	2,856
	TOTAL - EQUITY AND LIABILITIES	6,493	5,781
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,010	2,147
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	39	36
	(e) Other non-current assets	-	-
	Sub-total- Non-current assets	2,049	2,183
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,700	1,596
	(c) Trade receivables	1,783	1,246
	(d) Cash and cash equivalents	74	100
	(e) Short-term loans and advances	510	330
	(f) Other current assets	377	326
	Sub-total- Current assets	4,444	3,598
	TOTAL - ASSETS	6,493	5,781

NOTES:

- The above audited financial results have been reviewed by the audit committee and approved by the board of directors at its meeting held on 26th May 2015.
- 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)".
- According to schedule II of companies Act, 2013, The extra charge of depreciation on fixed assets which are having no useful life as on 1st April 2014 of Rs. 97.26 lacs (net of deferred tax) have been adjusted against reserve and surplus.
- The figures for the quarter ended March 31, 2015 and March 31, 2014 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current and previous financial year respectively.
- Previous period figures have been re-grouped and re-arranged wherever necessary.

Place : New Delhi
Date : 26th May 2015



For and on the behalf of Board
Ravinder Nath Jain
Ravinder Nath Jain
(Chairman & Managing Director)

Khandelwal & Khandelwal Associates
Chartered Accountants

Plot 4th Floor (Orbit Mall)
Scheme No. 54, A B Road
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Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement

To
Board of Directors
MAAN ALUMINIUM LIMITED

We have audited the quarterly financial results of MAAN ALUMINIUM LIMITED for the quarter ended 31st March 2015 and year to date results for the period 01st April 2014 to 31st March 2015 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, [specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014] and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2015 as well as the year to date results for the period 01st April 2014 to 31st March 2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For KHADELWAL & KHADELWAL ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN: 008389C)

Durgesh Khandelwal
(DURGESH KHADELWAL)
PARTNER
M.NO.077390



Place : Indore
Date : 26-05-2015

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