

MAHA RASHTRA APEX CORPORATION LIMITED REGISTERED OFFICE: MANIPAL CENTRE, DICKENSON ROAD, BENGALURU - 5600 42 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013						
Particulars	3 months ended 31st Dec 2013	Preceding 3 months ended 30th Sep 2013	Corresponding 3 months in the prev. year 31st Dec 2012	Year to date figures for Current period 31st Dec 2013	Year to date figures for Previous Year 31st Dec 2012	(Rs. in Lacs) Previous year ended as on 31st March, 2013
			Un-Audited			Audited
Income from Operations						
1 a) Net Sales Income from Operations (net of various duty)	8.46	8.31	7.52	25.74	22.54	36.19
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (net)	8.46	8.31	7.52	25.74	22.54	36.19
2 Expenses:						
a) Cost of material consumed						
b) Purchase of stock-in-trade						
c) Changes in inventories of finished goods work-in-progress and stock-in-trade						
d) Employee benefits expense	14.62	16.93	16.98	46.95	48.89	71.61
e) Depreciation and amortization expense	3.51	5.96	6.87	17.44	21.00	27.46
f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.88	11.99	13.79	42.18	36.27	82.79
Total expenses	32.01	34.88	37.64	106.57	126.15	181.86
3 Profit/(Loss) from Operations before other income, finance costs and Exceptional Items(1-2)	(25.55)	(26.57)	(30.12)	(80.83)	(103.62)	(145.67)
4 Other income	21.49	33.08	233.24	67.03	393.20	448.37
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(4.06)	6.51	203.12	(13.78)	289.58	302.70
6 Finance costs	78.89	66.37	87.82	229.04	299.42	412.85
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(82.95)	(59.86)	115.30	(242.82)	(9.84)	(110.15)
8 Exceptional Items	(18.54)	-0.03	71.43	62.36	189.31	228.96
9 Profit/(Loss) from Ordinary activities before tax(7-8)	(64.41)	(59.89)	43.87	(180.46)	(189.15)	(118.81)
III INCOME TAX	1.11	1.11				
12 Balance/dummy impact of tax expense for) Lakhs	43.27	58.60	42.85	139.75	202.76	266.89
13 Net Profit/(Loss) for the period (11-12)	(21.14)	(1.21)	86.70	(115.43)	3.41	(72.22)
14 Share of profit/(loss) of associates*						
15 Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)*	(21.14)	(1.21)	86.70	(115.43)	3.41	(72.22)
17 Paid-up Equity Share Capital (Face Value of the shares shall be indicated)	1411.12	1411.12	1411.08	1411.12	1411.08	1411.08
18 Reserves including Reserves Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	10.00
19a Earning per share (before extraordinary items) (of Rs. 10/-each)(not annualised)						
(a) Basic	(0.40)	(0.42)	0.31	(2.16)	(1.41)	(2.40)
(b) Diluted	(0.45)	(0.42)	0.31	(2.16)	(1.41)	(2.40)
19b Earning per share (after extraordinary items) (of Rs. 10/-each)(not annualised)						
(a) Basic	(0.15)	(0.01)	0.61	(0.82)	0.02	(0.51)
(b) Diluted	(0.15)	(0.01)	0.61	(0.82)	0.02	(0.51)
PART II						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	5403176	5404852	5428520	5403176	5428520	5423202

