

Standalone							Consolidated						
Quarter Ended 31/12/2011 (Unaudited) Amount	Quarter Ended 31/12/2010 (Unaudited) Amount	Quarter Ended 30/09/2011 (Unaudited) Amount	Nine Months Ended 31/12/2011 (Unaudited) Amount	Nine Months Ended 31/12/2010 (Unaudited) Amount	Financial Year ended 31/03/2011 (Audited) Amount	Sl. No.	Particulars	Quarter Ended 31/12/2011 (Unaudited) Amount	Quarter Ended 31/12/2010 (Unaudited) Amount	Quarter Ended 30/09/2011 (Unaudited) Amount	Nine Months Ended 31/12/2011 (Unaudited) Amount	Nine Months Ended 31/12/2010 (Unaudited) Amount	Financial Year ended 31/03/2011 (Audited) Amount
29187.39	18400.02	27733.94	78598.45	66420.20	93022.17	1 a)	Net Sales/Income from Operations	45211.15	30256.05	45561.31	135967.49	103143.98	143151.60
66.17	31.96	34.09	137.21	106.72	175.95	b)	Other Operating Income	66.17	31.96	34.09	137.21	106.72	175.95
29253.56	18431.98	27768.03	78735.66	66526.92	93198.12		Total Operating Income (1a+1b)	45277.32	30288.01	45595.40	136104.70	103250.70	143327.55
						2	Expenditure						
25.05	1383.62	(1267.72)	215.66	(2670.29)	(4245.91)	a.i)	Increase (+) / decrease (-) in Stock in trade and work-in-progress	(4249.92)	7461.75	1648.24	(1701.74)	(3217.49)	(7760.42)
23691.10	10944.22	21794.99	59963.52	51648.26	71426.20	a.ii)	Consumption of materials	31525.90	9355.07	25251.35	83934.59	62225.99	95262.48
23716.15	12327.84	20527.27	60178.18	48977.97	67180.29	a)	Total Material Consumption (2 a.i. + 2 a.ii.)	27275.98	16816.82	26899.59	82232.85	59008.50	87502.06
889.39	741.65	856.56	2453.42	2038.52	3214.89	b)	Employees Cost	2060.33	1142.65	1579.16	4892.11	3275.19	4820.06
526.76	501.74	527.71	1578.78	1504.03	2015.26	c)	Depreciation	2180.62	1465.74	1968.72	6057.55	4429.92	5852.34
4116.79	3652.78	4489.93	12383.87	10789.57	15251.86	d)	Other Expenditure	10082.17	8216.22	10671.97	29513.02	24591.14	28397.82
29249.09	17224.01	26401.47	76595.25	63310.09	87662.30	e)	Total Expenditure (2a to 2d)	41599.10	27641.43	41119.44	122695.53	91304.75	126572.28
4.47	1207.97	1366.56	2140.41	5216.83	5535.82	3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	3678.22	2646.58	4475.96	13409.17	11945.95	16755.27
1211.13	505.61	1368.26	3560.25	726.64	1013.27	4	Other Income	677.63	238.97	168.08	1032.92	706.14	952.08
1215.60	1713.58	2734.82	5700.66	5943.47	6549.09	5	Profit before Interest and Exceptional Items (3+4)	4355.85	2885.55	4644.04	14442.09	12652.09	17707.35
758.28	988.14	608.52	1952.69	2129.61	2791.77	6	Interest and Finance Charges	1491.11	1576.84	1039.94	3669.50	3258.46	4402.72
457.32	725.44	2126.20	3747.97	3813.86	3757.32	7	Profit before Exceptional Item & tax (5-6)	2864.74	1308.71	3604.10	10772.59	9393.63	13304.63
(21.58)	1.92	57.96	29.39	86.80	107.81	8	Exceptional Items	(21.58)	1.92	57.96	29.39	86.80	107.81
(1893.45)	195.88	(2058.29)	(3872.06)	655.39	700.97	a)	Prior Period Income/(Expenses)	(1893.45)	264.95	(2058.29)	(3872.06)	823.50	485.54
						b)	Exchange Gain/(Losses) on restatement of Foreign Currency assets and liabilities						
179.75	923.24	345.58	525.33	(560.50)	(560.50)	c)	Loss on discarding of Fixed Assets	179.75	1575.58	345.58	525.33	(693.85)	(680.31)
(1277.96)	185.00	471.45	430.63	3995.55	4005.60	d)	Profit/(Loss) on sale of Shares of Subsidiary Company	1129.46	410.25	270.32	7455.25	9049.58	12657.17
(244.00)	80.00	40.00	86.00	795.00	865.00	10	Tax Expenses	(235.49)	410.25	270.32	96.83	1029.27	1121.37
40.00			120.00		155.00		Current Tax	13.28		80.92	145.73	203.45	
							Deferred Tax						
							MAT Credit (Entitlement) / Reversal						
							Excess provision for taxation written-back						
							Profit After Tax (9-10)	1351.67	1165.33	1598.11	7212.69	8020.31	11332.35
							Minority Interest	(27.28)		(31.08)	(69.67)		
							Profit After Minority Interest (11-12)	1378.95	1165.33	1629.19	7282.36	8020.31	11332.35
							Paid-up Equity Share Capital (Face Value per share : Rs.2/-)	1310.68	1342.31	1310.68	1310.68	1342.31	1310.68
							Reserves excluding Revaluation Reserve						
							Basic and Diluted earning per share (EPS) (Rupees)						
							EPS before Exceptional Items	4.71	1.32	4.96	16.07	12.30	16.71
							EPS after Exceptional Items	2.06	1.71	2.44	11.01	11.79	16.76
							Aggregate of Public Shareholding						
							No. of Shares	24278110	25859532	24278110	24278110	25859532	24278110
							Percentage of Shareholding	37.05%	38.53%	37.05%	37.05%	38.53%	37.05%
							Promoters and Promoter Group Shareholding						
							Pledged /encumbered						
							- Number of shares						
							- % of shares (as a % of total shareholding of promoters & promoter group)						
							- % of shares (as a % of total share capital of the company)						
							Non-encumbered						
							- Number of shares						
41255940	41255940	41255940	41255940	41255940	41255940	b)		41255940	41255940	41255940	41255940	41255940	41255940



100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
62.95%	61.47%	62.95%	62.95%	61.47%	62.95%	61.47%	62.95%	61.47%	62.95%
- % of shares (as a % of total shareholding of promoters & promoter group) - % of shares (as a % of total share capital of the company)									

Notes :

- (1) The working results have been reviewed by the Audit Committee and approved by the Board of directors of the Company at its meeting held on 14th February 2012.
- (2) Accounting for "Impairment of Asset" - AS-28, if any, will be carried out at the end of current year.
- (3) Status of Investor grievances for the quarter ended 31st December 2011
Opening-1, Received-4, Resolved-5, Closing Nil
- (4) Limited Review of the above quarterly results has been carried out by the statutory auditors of the Company.
- (5) Stand-alone result of the company for December 2011 quarter is available at company's website www.manaksia.com and websites of all Stock Exchanges where the Equity shares of the company are listed.
- (6) Due to unexpected depreciation in the value of Rupee against the US Dollar and other foreign currencies resulting from exceptionally volatile global market developments during the previous quarter and current quarter, the loss arising out of foreign exchange fluctuations and on restatement of foreign currency monetary items have been considered as exceptional item. Out of such loss approx Rs. 1575 lacs is already recovered based on foreign exchange rates prevailing today i.e. 14th February 2012. Corresponding figures for earlier periods arising out of similar restatement of foreign currency monetary items have also been regrouped and shown accordingly.
- (7) As per the notification dated 29th December 2011, issued by Ministry of Corporate Affairs, the exchange differences arising on reporting of long term foreign currency monetary items (other than those relating to acquisition of depreciable of capital assets) has been accumulated in a foreign currency monetary translation account and shall be amortised over the balance period of such long term monetary item. Consequently, foreign exchange loss of Rs. 627.00 lacs has been accumulated in the said account in the current quarter, to be amortised over the remaining term of such monetary item(s), having a corresponding impact on the profits.
- (8) The Company has entered into a share purchase agreement for sale of 100% Equity in Solex Chemicals Private Limited, a wholly owned subsidiary. 74% of the Equity shares have been transferred to the buyer till date and Profit arising on this transfer amounting to Rs. 525.33 lacs has been recognised till 31st December 2011 out of which Rs. 179.75 lacs has been recognized during the current quarter and shown separately under exceptional items. The transfer of balance 26% of the equity shares is contemplated to be done within the current Financial Year and profit on such further transfer shall be recognized at the time of such transfers.
- (9) Figures for the previous periods have been restated/recasted wherever considered necessary.

Place : Kolkata
Dated : 14th February 2012

B K Agrawal
MANAGING DIRECTOR



To support the Green initiative measures taken by the Ministry of Corporate Affairs, shareholders are requested to update their email address with their Depository Participant and accord their consent on email manaksia@green@inkintime.co.in for receipt in Annual Report and other communication in electronic mode.

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Quarter Ended 31/12/2011 (Unaudited)	Quarter Ended 31/12/2010 (Unaudited)	Quarter Ended 30/09/2011 (Unaudited)	Nine Months Ended 31/12/2011 (Unaudited)	Nine Months Ended 31/12/2010 (Unaudited)	Financial Year ended 31/03/2011 (Audited)	Sl. No.	Quarter Ended 31/12/2011 (Unaudited)	Quarter Ended 31/12/2010 (Unaudited)	Quarter Ended 30/09/2011 (Unaudited)	Nine Months Ended 31/12/2011 (Unaudited)	Nine Months Ended 31/12/2010 (Unaudited)	Financial Year ended 31/03/2011 (Audited)
						1						
						Segment Revenue (Net of Taxes)						
2359.17	2350.80	2592.49	8022.51	9119.73	12015.37	a) Packaging Products	3373.96	3331.11	3766.61	10614.92	12169.45	15309.80
2063.96	1751.75	2272.63	6268.79	4077.09	5903.04	b) Mosquito Coil	2063.96	1751.75	2272.63	6268.79	4077.09	5903.04
24365.36	12647.56	22458.84	63330.49	53635.01	73362.64	c) Metal Products	35881.18	22249.57	36191.47	109701.82	79415.97	112742.18
						d) Paper Products	2603.93	1,537.76	2,705.03	7094.39	4,942.81	6,520.11
612.63	1601.79	666.60	1585.13	2311.36	2671.93	e) Engineering & Others	1501.85	1537.74	882.19	2896.04	3261.65	3607.29
29401.12	18551.90	27906.56	79206.92	69143.19	93552.38	Total	45424.88	30407.93	45817.93	136575.96	103866.97	144082.42
147.56	119.92	222.53	471.26	616.27	754.86	Less : Inter Segment Revenue	147.56	119.92	222.53	471.26	616.27	754.87
29253.56	18431.98	27768.03	78735.66	68526.92	93198.12	Net Segment Revenue	45277.32	30288.01	45595.40	136104.70	103250.70	143327.55
						2						
						Segment Results						
						Segment Results (Profit(+)/Loss(-) before Interest, Prior Period Items & Tax) :						
20.45	(85.40)	199.00	397.44	459.75	565.63	a) Packaging Products	52.21	(271.02)	271.49	576.24	298.71	423.14
159.65	127.01	235.33	620.17	258.81	450.24	b) Mosquito Coil	159.65	127.01	235.33	620.17	258.81	450.24
186.06	1287.01	1357.26	2421.40	5417.13	6275.21	c) Metal Products	3282.01	2541.36	3869.44	11840.17	11375.21	16201.41
						d) Paper Products	622.17	287.58	561.34	1787.59	1,118.61	1,627.97
226.65	308.32	91.92	522.99	383.70	646.34	e) Engineering & Others	619.02	395.14	82.66	911.28	447.83	665.84
582.81	1636.94	1883.51	3362.00	6519.39	7937.42	Total	4733.06	3080.07	5020.26	15735.45	13495.17	19388.60
758.28	988.14	608.62	1952.69	2129.61	2791.77	Less : Interest Expenses	1491.11	1576.84	1039.94	3669.50	3258.46	4402.72
(236.53)	(166.74)	(228.47)	(620.99)	(172.06)	(260.17)	Add : Interest (Income)	(149.02)	(166.74)	(100.07)	(405.08)	(172.06)	(261.03)
(386.26)	90.10	(622.84)	(1117.67)	747.98	1648.50	Less : Other un-allocable expenditure net of un-allocable (Income)	528.23	361.24	476.29	1698.44	1019.14	1922.28
457.32	725.44	2126.20	3747.97	3813.86	3757.32	Total Profit before Exceptional Items & Tax	2864.74	1308.73	3604.10	10772.59	9393.63	13304.63
21.58	(1.92)	(57.96)	(29.39)	(86.80)	(107.81)	Less : Prior Period Expenses/(Income)	21.58	(1.92)	(57.96)	(29.39)	(86.80)	(107.81)
1893.45	(195.88)	2058.29	3872.06	(655.39)	(700.97)	Less : Exchange (Gain)/Losses on restatement of Foreign Currency assets and liabilities	1893.45	(264.93)	2058.29	3872.06	(823.50)	(485.54)
(179.75)		(345.56)	(525.33)	560.50	560.50	Less : Loss on discarding of Fixed Assets					693.85	680.31
						Less : (Profit)/Loss on sale of Shares of Subsidiary Company	(179.75)		(345.56)	(525.33)	560.50	560.50
(1277.96)	923.24	471.45	430.63	3995.55	4005.60	Total Profit before Tax	1129.46	1575.58	1949.35	7455.25	9049.58	12657.17
						3						
						Capital Employed (Segment Assets - Segment Liabilities)						
15211.89	13575.93	15635.90	15211.89	13575.93	13507.44	a) Packaging Products	22583.97	21729.20	22720.50	22583.97	21729.20	20789.42
7603.65	6748.62	7399.95	7603.65	6748.62	7121.20	b) Mosquito Coil	7603.65	6748.62	7399.95	7603.65	6748.62	7121.20
24790.04	31330.10	27647.05	24790.04	31330.10	30859.15	c) Metal Products	112957.67	93247.72	106943.91	112957.67	93247.72	95389.47
						d) Paper Products	9810.86	5943.31	6,762.48	9810.86	5,943.31	9,825.56
3746.98	4610.15	3571.31	3746.98	4610.15	4159.28	e) Engineering & Others	1818.83	1707.74	3537.97	1818.83	1707.74	2735.59
33198.29	15921.03	21361.51	33198.29	15921.03	14175.61	f) Investments, Unallocable and Projects in Progress	20851.78	18390.10	9532.52	20851.78	18390.10	14201.31
84550.85	72185.83	75615.72	84550.85	72185.83	69822.68	Total	175626.76	147766.69	156897.33	175626.76	147766.69	150062.55





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CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS, MANAKSIA LIMITED.

We have reviewed the accompanying statement of unaudited financial results of **MANAKSIA LIMITED** for the quarter and period ended 31st December, 2011 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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company at a meeting held on 14.02.2012. Our Responsibility is to issue a Report on these Financial Statements based on our Review.

We conducted our Review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered accountant of India. This Standard requires that we plan and perform the Review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. The review is limited primarily to enquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter and period ended 31st December, 2011 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SRB & Associates
Chartered Accountants
Firm Regn. No: 310009E

Sanjeet Patra
(Partner)
Membership No: 056121
Place - Kolkata
Date - 14-02-2012

