

Statement of Assets and Liabilities		31.03.2014 (Audited)	31.03.2013 (Audited)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	338	338
	(b) Reserves and surplus	2,361	2,142
	(c) Monies received against share warrants	-	-
	Sub-total - Shareholders' fund	2,722	2,480
2	Share application money pending allotment		
3	Non current liabilities		
	(a) Long-term borrowings	-	157
	(b) Deferred tax liabilities (net)	167	165
	(c) Other long-term liabilities	36	33
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	203	355
4	Current liabilities		
	(a) Short-term borrowings	1,828	1,169
	(b) Trade payables	768	1,475
	(c) Other current liabilities	238	250
	(d) Short-term provisions	22	77
	Sub-total - Current liabilities	2,856	2,921
	TOTAL - EQUITY AND LIABILITIES	5,781	5,956
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,147	2,217
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	36	38
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	2,183	2,255
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	1,596	1,430
	(c) Trade receivables	1,198	1,591
	(d) Cash and cash equivalents	100	142
	(e) Short-term loans and advances	330	276
	(f) Other current assets	374	772
	Sub-total - Current assets	3,598	3,701
	TOTAL - ASSETS	5,781	5,956

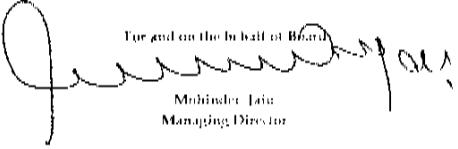
NOTES:

1. The above Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May 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 regrouped and rearranged wherever necessary. The figures of last quarter are the balancing figures between audited figures in respect of financial year and the published year-to-date figures upto the third quarter of the current financial year.

Place: New Delhi
Date: 30th May 2014

For and on the behalf of Board

Mohinder Jain
Managing Director



Formerly known as Maan Aluminium Ltd.

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CIN No. L30007IN2003PL1714485

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2014

(Rs. in Lakhs)

	PARTICULARS	Quarter ended on			Year ended on	
		31.03.2014 (Audited)	31.12.2013 (Reviewed)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Income from operations					
	(a) Net Sales/Income from Operations (net of excise duty)	2,779	1,697	3,063	10,212	9,155
	(b) Other Operating Income	15	10	57	14	36
	Total Income from operations (net)	2,820	1,705	3,115	10,329	9,254
2	Expenses					
	(a) Cost of materials consumed	2,065	1,169	2,131	7,148	6,203
	(b) Purchase of stock-in-trade	580	37	406	1,686	921
	(c) Changes in inventories of finished goods, work in progress and stock in trade	(253)	(18)	(77)	(168)	(788)
	(d) Employee benefits expense	64	81	116	339	780
	(e) Depreciation and amortisation expense	36	36	35	221	177
	(f) Other Expenses	321	274	367	1,294	1,106
	Total Expenses	2,812	1,597	3,092	10,110	9,070
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(12)	112	67	269	225
4	Other Income	62	6	37	75	95
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	50	118	124	344	320
6	Finance costs	47	105	98	307	293
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	3	13	26	37	67
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	3	13	26	37	67
10	Tax expense	(9)	1	20	(5)	27
11	Net Profit/(Loss) from ordinary activities after Tax (9-10)	12	10	6	42	40
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	12	10	6	42	40
14	Paid up equity share capital (Equity Shares of Rs. 10/- each)	338	338	338	338	338
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2,384	2,342
16.1	Earnings per share (before extraordinary items)					
	(a) Rs. 10/- each (not annualised) -					
	(a) Basic	0.34	0.28	0.36	1.23	1.17
	(a) Diluted	0.34	0.28	0.36	1.23	1.17
16.2	Earnings per share (after extraordinary items)					
	(a) Basic	0.34	0.28	0.36	1.23	1.17
	(a) Diluted	0.34	0.28	0.36	1.23	1.17
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	1,172,454	1,172,454	1,172,454	1,172,454	1,172,454
	- Percentage of shareholding	34.68%	34.68%	34.68%	34.68%	34.68%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Unencumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-Encumbered					
	- Number of shares	2,207,850	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%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	65.32%	65.32%	65.32%	65.32%	65.32%
B	Particulars	Quarter ended 31.03.2014				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				