

Maha Rashtra Apex Corporation Limited

REGISTERED OFFICE: MANIPAL CENTRE, DICKENSON ROAD, BENGALURU -5600 42

CIN-L85110KA1943PLC001177. website www.maharashtraapex.com.Email-mracl.ho@manipal.com.Tel:080-40313131

PART-1

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

	Particulars	For the 3 months ended			(Rs in.lacs)
					Financial
		Year Ended			Year Ended
		30th June, 2015	31st March, 2015	30th June, 2014	31st March, 2015
		Unaudited	Audited	Unaudited	Audited
	Income from Operations				
1	a)Net Sales /Income from Operations (net of excise duty)	2.83	3.72	4.24	34.58
	b)Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	2.83	3.72	4.24	34.58
2	Expenses:				
	a) Cost of material consumed	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee benefits expense	14.26	25.37	15.65	71.18
	e) Depreciation and amortisation expense	0.93	(9.54)	4.73	4.04
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.21	25.30	14.03	61.31
	Total expenses	36.40	41.13	34.41	136.53
3	Profit/(Loss)from Operations before other Income, finance costs and Exceptional Items(1-2)	(33.57)	(37.41)	(30.17)	(101.95)
4	Other Income	18.65	72.56	11.02	134.31
5	Profit/(Loss)from ordinary activities before finance costs and exceptional Items(3-4)	(14.92)	35.15	(19.15)	32.36
6	Finance costs	84.33	60.91	77.41	277.13
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(99.25)	(25.76)	(96.56)	(244.77)
8	Exceptional Items	0.23	20.25	5.98	40.74
9	Profit/(Loss) from Ordinary activities before tax(7-8)	(99.48)	(46.01)	(102.54)	(285.51)
10	Tax expenses Rs.	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary activities after tax(9-10)	(99.48)	(46.01)	(102.54)	(285.51)
12	Extraordinary items(net of tax expense Rs) Lakhs	48.10	142.43	42.92	250.62
13	Net Profit/(Loss) for the period (11-12)	(51.38)	96.42	(59.62)	(34.89)



[Handwritten Signature]

14	Share of profit/(loss) of associates*				
15	Minority Interest*				
16	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*				
17	Paid-up Equity Share Capital (Face Value of the share shall be indicated)	1411.12 10.00	1411.12 10.00	1411.12 10.00	1411.12 10.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				(8863.90)
19i	Earning per share (before extraordinary items) (of /-each)(not annualised):				
	(a) Basic	(0.70)	(0.33)	(0.72)	(2.02)
	(b) Diluted	(0.70)	(0.33)	(0.72)	(2.02)
19ii	Earning per share (after extraordinary items) (of /-each)(not annualised):				
	(a) Basic	(0.36)	0.68	(0.42)	(0.25)
	(b) Diluted	(0.36)	0.68	(0.42)	(0.25)
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	5376414	5376414	5376414	5376414
	- Percentage of shareholding	38.00%	38.00%	38.00%	38.00%
2	Promoters and Promoter group share holding **				
	(a) Pledged/Encumbered	N A	N A	N A	0%
	- Number of Shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	(b) Non-encumbered				
	- Number of Shares	8773686	8773686	8773686	8773686
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	62.00%	62.00%	62.00%	62.00%
	Particulars	3 months ended :	30-Jun-2015		
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed of during the quarter	0			
	Remaining unresolved at the end of the quarter	0			

- i NPA Provision has not considered.
- ii The above Financial Results have undergone limited review by the Statutory Auditors of the Company.
- iii Since the Company has gone to the Hon'ble High Court u/s 391 of the Companies Act, 1956 with Scheme of Compromise & Arrangement no interest is provided on outstanding Bonds & Deposits after 1.4.2002. However 6% interest was provided for the delay in payment of instalment.
- iv Since the Company does not have business in more than one Segment, Segment-wise reporting on Revenue Results and Capital Employed is not applicable.
- The above results have been taken on record by the Board of Directors in their Meeting held on 10th August, 2015.

For MAHA RASHTRA APEX CORPORATION LTD



[Signature]
S S KAMATH
DIRECTOR
DIN-01039656

Place: Bengaluru
Date: 10th August, 2015