



Maheshwari Logistics Limited

Moving Every Mile With A Smile

SYMBOL: MAHESHWARI

ISIN: INE263W01010

Date: 05.06.2018

To

The Manager-Listing Department

The National Stock Exchange of India Limited

Exchange Plaza, NSE Building,

Bandra kurla Complex,

Bandra East,

Mumbai-400051,

Sub: Clarification with regards to financial results filed for the half-year/year ended as on 31st March 2018.

Respected Sir,

With reference to the above mentioned subject and we are hereby enclosing the Audited standalone financial results for the half- year/ year ended 31st March, 2018.

- Please find attached the Financial Statements prescribed under schedule –III of Companies Act,2013.

Notes for the Financial Results:

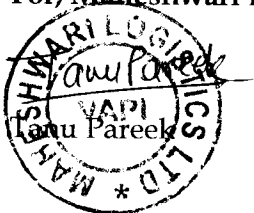
1. The Standalone Audited Financial Results of Maheshwari Logistics Limited for the half Year/Year ended as on 31st March 2018 have been reviewed by the audit committee in its meeting held on 30th May,2018 and approved by the Board of Directors at its meeting held on 30th May,2018.
2. The above results are also uploaded on the website of the company (www.mlpl.biz).
3. The figures of last half-year are the balancing figures between audited figures in respect of the full financial year.
4. The company is engaged in multi segments of the business.

Kindly take the above information on your records.

Thanking You,

Yours Truly,

For, Maheshwari Logistics Limited



SUPPLIERS OF ALL TYPE OF COAL, COKE, LIGNITE, KRAFT PAPER & DUPLEX BOARD, FLEET OWNERS & TRANSPORT CONTRACTORS

MLL House, Shed No. A2-3/2, Opp. UPL, 1St Phase, GIDC, Vapi-396 195 (Guj.) Phone : +91 260 2431024 Fax : 2427024

E-mail : info@mlpl.biz

Web : www.mlpl.biz

CIN : L60232GJ2006PLC049224



Maheshwari Logistics Limited

Moving Every Mile With A Smile

Statement of Standalone Financial Results for the year ended 31st March 2018					
Particulars	(Amount in Rs.)				
	6 months ended		6 months ended	Year ended	
	31-03-2018	30-09-2017	31-03-2017	31-03-2018	31-03-2017
	Audited	Audited	Audited	Audited	Audited
1 Income from Operation					
(a) Net Sales/ Income from Operations	4,53,03,25,865	4,17,07,51,512	4,04,22,12,016	8,70,10,77,377	7,38,00,54,251
(b) Other Operating Income	2,07,44,432	1,39,97,662	85,95,028	3,47,42,094	2,06,95,159
Total Income from Operations (Net)	4,55,10,70,297	4,18,47,49,174	4,05,08,07,044	8,73,58,19,471	7,40,07,49,410
2 Expenses					
(a) Cost of Materials consumed	77,14,12,136	74,18,20,533	56,38,46,584	1,51,32,32,669	98,63,79,565
(b) Purchase of stock-in-trade	2,54,47,72,881	2,07,28,06,056	2,23,98,30,193	4,61,75,78,937	3,54,30,37,473
(c) Operating Expenses relating to the Provision of services	1,05,29,72,260	1,04,83,25,361	1,14,53,16,441	2,10,12,97,621	2,51,27,94,025
(d) Changes in inventories of finished goods, work-in-progress and stock-in trade	-15,91,77,640	1,39,46,909	-19,00,94,824	-14,52,30,731	-15,62,85,779
(e) Employee benefit expense	7,18,95,237	5,68,19,100	5,72,06,323	12,87,14,337	10,89,59,246
(f) Finance Costs	6,81,39,192	6,56,48,527	4,96,14,612	13,37,87,719	9,35,67,999
(g) Depreciation and amortisation expense	3,98,52,831	3,42,35,774	2,89,01,379	7,40,88,605	4,88,63,464
(h) Other Expenses	6,05,89,865	7,28,35,305	6,31,79,180	13,34,25,170	10,62,53,253
Total Expenses	4,45,04,56,762	4,10,64,37,565	3,95,77,99,890	8,55,68,94,327	7,24,35,69,245
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10,06,13,535	7,83,11,609	9,30,07,154	17,89,25,144	15,71,80,165
4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	10,06,13,535	7,83,11,609	9,30,07,154	17,89,25,144	15,71,80,165
5 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	10,06,13,535	7,83,11,609	9,30,07,154	17,89,25,144	15,71,80,165
6 Exceptional Items					
7 Profit / (Loss) from ordinary activities before tax (7-8)	10,06,13,535	7,83,11,609	9,30,07,154	17,89,25,144	15,71,80,165
8 Tax Expense	3,53,50,068	2,71,02,082	3,46,20,837	6,24,52,150	5,99,80,832
9 Net Profit / (Loss) from ordinary activities after tax (9-10)	6,52,63,467	5,12,09,527	5,83,86,317	11,64,72,994	9,71,99,333
10 Extraordinary items					
11 Net Profit / (Loss) for the period (11-12)	6,52,63,467	5,12,09,527	5,83,86,317	11,64,72,994	9,71,99,333
12 Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	14,79,86,000	14,79,86,000	14,79,86,000	14,79,86,000	14,79,86,000
13 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	77,32,25,260	77,32,25,260	53,50,71,526	77,32,25,260	53,50,71,526
14 Earnings per share					
(a) Basic and Diluted EPS before Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	4.41	3.46	7.29	7.87	12.07
(b) Basic and Diluted EPS after Extraordinary items (Face value of Rs. 10/- each) (not to be annualized)	4.41	3.46	7.29	7.87	12.07

Date:30/05/2018
Place:Vapi

For Maheshwari Logistics Limited

 * (Q) *
 Deep Kumar Dad
 Financial officer

(1) The Standalone Financial results of Maheshwari Logistics Limited for the half year /year ended on 31st March 2018 have been reviewed by the Audit Committee in its meeting held on 30th May 2018 and approved by the Board of Directors in its meeting held on 30th May 2018.

(2) The above financial results are also available on the website of the company www.mlpl.biz.

(3) The Figure of previous year has been regrouped and reclassified as per requirement

(4) the figures of last half-year are the balancing figures between audited figures in respect of the full financial year.

(5) Company is engaged in the multi segment Business (Enclosed with the Balance-sheet)

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