



MRVL

MANDHANA RETAIL VENTURES LTD.

Registered Office : Plot No. E - 132, M.I.D.C., Tarapur Industrial Area, Boisar, Dist : Palghar - 401506

CIN L52390MH2011PLC213349

SEGMENT-WISE ASSETS AND LIABILITIES

(Rs. in Lacs)

Sr. No.	Particulars	For the Quarter ended			For the Half year ended		For the year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
1.	Segment Assets						
	(a) Domestic	11,337.57	10,247.30	10,020.25	11,337.57	10,020.25	10,189.12
	(b) Export	148.32	309.08	266.77	148.32	266.77	535.34
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Other un-allocable Assets	2,519.11	2,974.71	3,568.60	2,519.11	3,568.60	2,522.37
	Total Segment Assets	14,005.00	13,531.09	13,855.62	14,005.00	13,855.62	13,246.83
2.	Segment Liabilities						
	(a) Domestic	960.28	821.17	953.93	960.28	953.93	882.49
	(b) Export	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Other un-allocable Liabilities	6,582.71	6,641.55	7,315.56	6,582.71	7,315.56	6,535.37
	Total Segment Liabilities	7,542.99	7,462.72	8,269.49	7,542.99	8,269.49	7,417.86

Sandip



THE

MANDHANA RETAIL VENTURES LIMITED

Corporate Office: 006-008, Peninsula Centre, Dr. S.S Rao Road, Parel, Mumbai 400012.

Tel: 91-22-43539191 Fax: 91-22-43539216/17/18 Email: info@mandhanaretail.com Website: www.mandhanaretail.com

(Formerly Mandhana Retail Ventures Limited)