

MAHAMAYA STEEL INDUSTRIES LIMITED

Regd. Office : B/8 -9, Sector C, Urla Ind. Area, Sarora, Raipur (C.G.) 493 221

Part - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2013

SL. No.	Particulars	RS. In lacs			
		Quarter ended on			(Audited) Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
{1}	{2}	{3}	{4}	{5}	{6}
1	a. Net Sales/Income from Operations	7352.06	6141.63	12278.29	33336.29
	b. Other Operating Income	0.00	0.00	0.00	0.00
		7352.06	6141.63	12278.29	33336.29
2	Expenditure				
	a. (-) Increase/(+) Decrease in Stock-in-trade	954.30	(591.25)	(1116.68)	(1020.86)
	b. Consumption of Raw Materials	4553.63	5027.16	10133.86	25891.21
	c. Purchase of Traded Goods	0.00	0.00	0.00	0.00
	d. Employee cost	21.49	28.75	20.52	94.83
	e. Depreciation	134.69	129.04	137.74	527.22
	f. Other Expenditure	1575.89	1753.45	2653.21	7138.42
	g. Total	7240.01	6347.15	11828.65	32630.83
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	112.05	(205.52)	449.64	705.46
4	Other Income	36.65	(24.50)	30.83	64.61
5	Profit before Interest and Exceptional Items (3+4)	148.70	(230.01)	480.47	770.07
6	Interest	149.71	47.85	219.72	618.78
7	Profit after Interest but before Exceptional Items (5-6)	(1.02)	(277.86)	260.75	151.28
8	Exceptional Items	0.08	176.64	0.00	137.99
9	Profit/ Loss from Ordinary Activities before tax (7+8)	(0.94)	(101.23)	260.75	289.27
10	Tax Expense	0.00	(22.46)	85.07	107.57
11	Net Profit/ Loss from Ordinary Activities after tax (9-10)	(0.94)	(78.77)	175.68	181.70
12	Extra Ordinary Itmes (Net of Tax exper	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the Period	(0.94)	(78.77)	175.68	181.70
14	Paid up Equity Share Capital	1357.04	1357.04	1357.04	1357.04
15	Reserve excluding revaluation reserve (as per Balance Sheet of previous accounting year)				7470.39
16	(a) Basic & Diluted EPS before Extra ordinary Items (not annualised)	(0.01)	(0.58)	1.29	1.34
	(b) Basic & Diluted EPS after Extra ordinary Items (not annualised)	(0.01)	(0.58)	1.29	1.34



Part -II

(A) Particulars of Shareholding

1	Public Shareholding				
	- No. of Shares	3909630	3909630	4509530	3909630
	- Percentage of Shareholding	28.81	28.81	33.23	28.81
2	Promoters and Promoter Group				
	(a) Pledged / Encumbered	0	0	0	0
	(b) Non Encumbered	0	0		0
	- No. of Shares	9660770	9660770	9060870	9660770
	- Percentage of Shareholding (as a % of the Total shareholding of Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shareholding (as a % of the Total share capital of the company)	71.19	71.19	66.77	71.19

(B) Investor Complaints

Pending at the beginning of the	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of	Nil

- Notes :** 01. The above results were taken on record by Board of Directors at their meeting held on 14th August, 2013
 02. The figures of previous periods have been regrouped wherever necessary.

For MAHAMAYA STEEL INDUSTRIES LIMITED

Rajesh Agrawal
RAJESH AGRAWAL
MANAGING DIRECTOR



PLACE : RAIPUR
 DATE : 14th ,August , 2013

1	Revenue from operations	100.00	100.00	100.00	100.00
2	Finance Income	0.00	170.84	0.00	147.09
3	Finance Loss	(0.00)	(161.25)	0.00	(88.37)
4	Other Income	0.00	(22.40)	0.00	107.37
5	Other Loss	(0.00)	(78.77)	170.84	(84.70)
6	Profit before tax	0.00	0.00	0.00	0.00
7	Income tax expense	(0.00)	(78.77)	170.84	107.37
8	Profit after tax	0.00	(78.77)	170.84	107.37
9	Minority Interest	0.00	0.00	0.00	0.00
10	Shareholders' share of profit	0.00	(78.77)	170.84	107.37
11	Change in share capital	0.00	247.04	160.14	155.04
12	Reserve for contingencies	0.00	0.00	0.00	0.00
13	Share of dividend	0.00	0.00	0.00	0.00
14	Dividend & other distributions	0.00	0.00	0.00	0.00
15	Net change in equity	0.00	168.27	160.14	155.04
16	Equity at the beginning	100.00	0.00	1.20	1.34
17	Equity at the end	100.00	168.27	161.34	156.38