

MAHAMAYA STEEL INDUSTRIES LIMITED					
Regd. Office : B-8 & 9, Sector C, Urla Ind. Area, Sarora, Raipur (C.G.) 493 221					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED 30TH JUNE 2015					
Part-I					
SL. No.	Particulars	RS. In lacs			
		Quarter ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
{1}	{2}	{3}	{4}	{5}	{7}
		Unaudited	Audited	Unaudited	(Audited)
1	a. Net Sales/Income from Operations(Net of Excise Duty)	8,118.26	9,192.36	8,577.36	29,145.41
	b. Other Operating Income	-	-	-	-
	Total Income from operations (net)	8,118.26	9,192.36	8,577.36	29,145.41
2	Expenditure				
	a. (-) Increase/(+) Decrease in Stock-in-trade	427.49	(683.76)	300.28	69.75
	b. Consumption of Raw Materials	5,462.59	7,443.17	5,895.00	21,018.51
	c. Purchase of Traded Goods	-	-	-	-
	d. Employee cost	30.13	29.18	21.38	101.90
	e. Depreciation	162.25	275.02	135.35	670.32
	f. Other Expenditure	1,789.65	1,806.34	1,984.13	6,349.98
	g. Total	7,872.11	8,869.95	8,336.15	28,210.46
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	246.15	322.41	241.21	934.95
4	Other Income	62.68	42.32	19.98	116.56
5	Profit before Interest and Exceptional Items (3+4)	308.83	364.73	261.19	1,051.51
6	Interest	236.66	279.49	153.41	752.64
7	Profit after Interest but before Exceptional Items (5-6)	72.18	85.24	107.78	298.87
8	Exceptional Items	-	(13.19)	0.02	26.05
9	Profit/ Loss from Ordinary Activities before tax (7+8)	72.18	72.05	107.80	324.92
10	Tax Expense	11.41	25.12	36.53	112.78
11	Net Profit/ Loss from Ordinary Activities after tax (9-10)	60.76	46.93	71.27	212.14
12	Extra Ordinary Itmes (Net of Tax expense)	-	-	-	-
13	Net Profit/ Loss for the Period	60.76	46.93	71.27	212.14
14	Paid up Equity Share Capital	1,357.04	1,357.04	1,357.04	1,357.04
15	Reserve excluding revaluation reserve	-	-	-	7,915.33
16	(a) Basic & Diluted EPS before Extra ordinary Items (not annualised)	0.45	0.35	0.53	1.56
	(b) Basic & Diluted EPS after Extra ordinary Items (not annualised)	0.45	0.35	0.53	1.56

Part-II

(A) Particulars of Shareholding

1	Public Shareholding				
	- No. of Shares	3968220	3940883	3916037	3940883
	- Percentage of Shareholding	29.24	29.04	28.86	29.04
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- No. of Shares	11000	299500	1600000	299500
	- Percentage of Shareholding (as a % of the Total shareholding of Promoter Group)	0.11	3.11	16.57	3.11
	- Percentage of Shareholding (as a % of the Total share capital of the company)	0.08	2.21	11.79	2.21
	(b) Non Encumbered				
	- No. of Shares	9591180	9330017	8054363	9330017
	- Percentage of Shareholding (as a % of the Total shareholding of Promoter Group)	99.88	96.89	83.43	96.89
	- Percentage of Shareholding (as a % of the Total share capital of the company)	70.68	68.75	59.35	68.75

(B) 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

Notes :

- The above results were taken on record by Board of Directors at their meeting held on 13th August, 2015
- During the quarter the company has recognised electricity duty receivable amount of Rs.37.58 lakhs as per its regular policy and the same is going to realize in near future.
- The figures of previous periods have been regrouped and rearranged wherever necessary.

Date: 13/08/2015
Place: Raipur

For Mahamaya Steel Industries Limited

Rekha Agrawal
Director
DIN: 00597156

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