

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 2014					
SL. No.	Particulars	RS. In lacs			
		Quarter ended on			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
{1}	{2}	{3}	{4}	{5}	{6}
1	a. Net Sales/Income from Operations	8577.36	9020.15	7352.06	28,973.20
	b. Other Operating Income	0.00	0.00	0.00	0.00
		<b>8577.36</b>	<b>9020.15</b>	<b>7352.06</b>	<b>28973.20</b>
2	<b>Expenditure</b>				
	a. (-) Increase/(+) Decrease in Stock-in-trade	300.28	829.99	954.30	1583.50
	b. Consumption of Raw Materials	5895.00	6101.76	4553.63	19,677.10
	c. Purchase of Traded Goods	0.00	0.00	0.00	-
	d. Employee cost	21.38	14.83	21.49	87.55
	e. Depreciation	135.35	132.55	134.69	527.85
	f. Other Expenditure	1984.13	1825.04	1575.89	6,368.68
	g. Total	<b>8336.15</b>	<b>8904.17</b>	<b>7240.01</b>	<b>28244.68</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	241.21	115.97	112.05	728.51
4	Other Income	19.98	23.64	36.65	97.88
5	Profit before Interest and Exceptional Items (3+4)	261.19	139.61	148.70	826.39
6	Interest	153.41	69.20	149.71	542.35
7	Profit after Interest but before Exceptional Items (5-6)	107.78	70.42	(1.02)	284.05
8	Exceptional Items	0.02	117.95	0.08	157.19
9	<b>Profit/ Loss from Ordinary Activities before tax (7+8)</b>	<b>107.80</b>	<b>188.37</b>	<b>(0.94)</b>	<b>441.24</b>
10	Tax Expense	36.53	56.87	0.00	144.53
11	Net Profit/ Loss from Ordinary Activities after tax (9-10)	<b>71.27</b>	<b>131.49</b>	<b>(0.94)</b>	<b>296.70</b>
12	Extra Ordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/ Loss for the Period	71.27	131.49	(0.94)	296.70
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)				7767.38
16	(a) Basic & Diluted EPS before Extra ordinary Items (not annualised)	0.53	0.97	(0.01)	2.19
	(b) Basic & Diluted EPS after Extra ordinary Items (not annualised)	0.53	0.97	(0.01)	2.19

Part -II  
(A)

Particulars of Shareholding

1	Public Shareholding				
	- No. of Shares	3916037	3909530	3909530	3909530
	- Percentage of Shareholding	28.86	28.81	28.81	28.81
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered	1600000	0	0	0
	(b) Non Encumbered	8054363	0		0
	- No. of Shares	9654363	9660870	9660870	9660870
	- 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)	71.14	71.19	71.19	71.19

(B) Investor Complaints

Pending at the beginning of the quarter	Nil
Received during the quarter	2
Disposed off during the quarter	2
Remaining unresolved at the end of the quarter.	Nil

Notes : 01. The above results were taken on record by Board of Directors at their meeting held on 14th August, 2014  
02. The figures of previous periods have been regrouped wherever necessary.

For MAHAMAYA STEEL INDUSTRIES LIMITED



RAJESH AGRAWAL  
MANAGING DIRECTOR

PLACE : RAIPUR  
DATE : 14TH ,August , 2014