

**TO WHOMSOEVER IT MAY CONCERN**

We have reviewed the accompanying statement of unaudited financial results of **Mahaan Impex Limited** for the period ended on **30<sup>th</sup> June, 2015** except for the disclosure regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This Statement is the Responsibility of Companies Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the informed required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed , or that it contains any material misstatement.

**Date: 12.08.2015**


**Place: Kolkata**



**For, Prakash Surana & Associates  
Chartered Accountant**

**(CA P. C. Surana)  
Proprietor**

**For Prakash Surana & Associates  
Firm Registration No. 311158E  
Chartered Accountants**

  
**CA, P.C. Surana  
Proprietor  
Membership No - 050335**

# MAHAAN IMPEX LIMITED

(CIN:U67120WB1982PLC035341)

REGD. OFFICE :- 71 JAMUNALAL BAJAJ STREET, KOLKATA, WEST BENGAL-700007

E-Mail ID : mahaanimpex@gmail.com

Website : www.mahaanimpex.com

Phone: 079-40082529

## Part 1

### Statement of Unaudited Results for the Quarter and Three Months ended 30th June 2015

Particulars	Three months ended			Accounting year ended	Accounting year ended
	30.06.2015 (unaudited)	31.03.2015 (unaudited)	30.06.2014 (unaudited)	31.03.2015 (audited)	31.03.2014 (audited)
1 Income from Operations					
a. Net Sales(net of excise duty)	18,80,487.24	6,34,854.15	-	6,34,854.00	2,15,591.00
b. Other Operating Income	-	-	-	-	-
<b>Total</b>	<b>18,80,487.24</b>	<b>6,34,854.15</b>	<b>-</b>	<b>6,34,854.00</b>	<b>2,15,591.00</b>
2 Expenses					
a. Purchase of Stock in Trade	17,65,868.00	24,07,991.34	-	24,07,991.00	2,02,173.00
b. Change in Inventories of Stock in Trade	-	(17,65,868.00)	-	(17,65,868.00)	-
c. Employees Benefit Expenses	317.00	16,915.00	926.00	35,940.00	78,347.00
d. Depreciation and Amortisation expenses	-	-	-	-	-
e. Other Expenses	22,803.25	11,919.00	1.25	28,706.00	26,789.00
<b>Total</b>	<b>17,88,988.25</b>	<b>6,70,957.34</b>	<b>927.25</b>	<b>7,06,769.00</b>	<b>3,07,309.00</b>
Profit from Operations before Other Income, Finance Cost and Exceptional Items					
3 Exceptional Items	91,498.99	(36,103.19)	(927.25)	(71,915.00)	(91,718.00)
4 Other Income	-	1,39,344.00	-	1,39,344.00	18,378.00
5 Profit before Finance Cost and Exceptional Items	91,498.99	1,03,240.81	(927.25)	67,429.00	(73,340.00)
6 Finance Cost	-	-	-	-	-
7 Profit after Finance Cost but before Exceptional Items	91,498.99	1,03,240.81	(927.25)	67,429.00	(73,340.00)
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) before Tax	91,498.99	1,03,240.81	(927.25)	67,429.00	(73,340.00)
10 Tax Expense-Current Year	-	21,299.00	-	20,835.00	-
Previous Year	-	1,870.00	-	1,870.00	798.00
11 Net Profit/Loss from Ordinary Activities after Tax	91,498.99	80,071.81	(927.25)	44,724.00	(72,542.00)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit/Loss	91,498.99	80,071.81	(927.25)	44,724.00	(72,542.00)
14 Paid Up Share Capital(Rs. in lakhs) (Equity Shares of Rs. 10 each)	24,50,000.00	24,50,000.00	24,50,000.00	24,50,000.00	24,50,000.00
15 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	5,95,595	6,68,137

For, MAHAAN IMPEX LTD.

SUNIL JAIN  
Director

For, MAHAAN IMPEX LTD.  
 SUNIL JAIN  
 Director  
 Certified True Copy

16	Earnings Per Share					
	a. Basic before extraordinary items	0.37	0.33	(0.00)	0.18	(0.30)
	b. Diluted before extraordinary items	0.37	0.33	(0.00)	0.18	(0.30)
17	Public Shareholding					
	a. No. of Shares held	181300	181300	181300	181300	181300
	b. Percentage of Shareholding	74%	74%	74%	74%	74%
18	Promoter & Promoter group Shareholding					
	a. Pledged/Encumbered	0	0	0	0	0
	No. of Shares held	0	0	0	0	0
	Percentage of Shareholding	0	0	0	0	0
	b. Non Pledged/Non Encumbered	0	0	0	0	0
	No. of Shares held	63700	63700	63700	63700	63700
	Percentage of Shareholding	26%	26%	26%	26%	26%

PARTICULARS		Quarter Ended on June 30, 2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**NOTE:**

- The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the Board at the Meeting Held on August 12, 2015
- The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- Figures of the quarter ended March 31, 2015 are the balancing figure between audited figures and in respect of full financial year ended March 31, 2015 and the year to date figures up to the third quarter of that financial year.
- The Previous periods/Year's figures have been regrouped/re arranged wherever considered necessary.

For and behalf of,  
**MAHAAN IMPEX LIMITED**  
**For, MAHAAN IMPEX LTD.**  
**SUNIL JAIN**  
 Director  
 SUNIL JAIN  
 MANAGING DIRECTOR  
 DIN: 07129929

**Certified True Copy**  
**For, MAHAAN IMPEX LTD.**  
**SUNIL JAIN**  
**Director**