

To,
The Board of Directors,
Mahaan Impex Limited,

We have reviewed the accompanying statement of Unaudited Financial Results of **Mahaan Impex Limited** for the quarter/year ended on 30th June, 2016 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 issued by Interim Financial Information performed by the independent auditor of the entity 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 Statement is free of material misstatements. 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 opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the recognition and measurement principal laid down in Accounting Standard-25 "Interim Financial Reporting", [specified under the Companies Act, 1956 which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **S KANSAL & ASSOCIATES.**
Chartered Accountants



Sachin Kansal
Proprietor
Membership No.137191
(Firm Reg. No: - 134937W)



Place: - Ahmedabad
Date: - 13.08.2016

MAHAAN IMPEX LIMITED

REGD OFFICE:- 25, Strand Road, Marshall House, Room No: 772, P.S Hare Street Kolkata, WB 700001
 CIN:L67120WB1982PLC035341 E.mail: mahaanimpex@gmail.com
 Unaudited Financial Results for the quarter ended on 30th June , 2016

(Rs in Lakhs)

SR. NO.	PARTICULARS	STANDALONE				
		FOR QUARTER ENDED			For Twelve Months Ended	
		3 Months Ended 30.06.2016	3 Months Ended 31.03.2016	3 Months Ended 30.06.2015	Year Ended 31.03.2016	Year Ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited	Audited
PART - I						
1	Income from Operations	18.81	2.20	18.80	34.04	6.35
	(1) Net Sales / Income from operations (Including profit on sale of land)					
	(2) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	18.81	2.20	18.80	34.04	6.35
2	Expenses					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	24.08
	(a) Purchases of stock-in-trade	30.63	164.89	0.00	182.89	0.00
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(15.65)	(162.94)	16.52	(153.23)	(17.66)
	(c) Employee benefits expenses	3.76	0.00	0.00	0.00	0.30
	(d) Depreciation and amortisation expenses	0.00	0.00	0.00	-	0.00
	(e) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(e) Other Expenses	27.09	1.70	0.23	7.35	0.29
	Total Expenses	45.84	3.65	16.55	37.01	7.07
3	Profit from operations before other income, Finance cost & Exceptional Items [1-2]	(27.03)	(1.45)	2.26	(2.97)	(0.72)
4	Other Income	3.46	3.37	0.00	4.50	1.39
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items [3+4]	(23.57)	1.91	2.26	1.53	0.67
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items [5+6]	(23.57)	1.91	2.26	1.53	0.67
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before tax [7+8]	(23.57)	1.91	2.26	1.53	0.67
10	Tax Expenses	(7.28)	0.59	0.70	0.47	0.23
11	Net Profit / (Loss) from Ordinary Activities after tax	(16.29)	1.32	1.56	1.06	0.44
12	Extraordinary Items (net of tax expense Rs. Nil.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(16.29)	1.32	1.56	1.06	0.44
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minor Interest in Net loss of Subsidiaries	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates [13+14+15]	(16.29)	1.32	1.56	1.06	0.44
17	Paid up Equity Share Capital (Rs.10/- per share)	224.50	224.50	24.50	224.50	24.50
18	Reserve excluding revaluation reserve	90.81	107.09	7.60	107.09	5.96
19.i	Earning per share (before extraordinary items) (of Rs.10 each) (not annualised)					
	(a) Basic	(0.73)	0.06	0.64	0.05	0.18
	(b) Diluted	(0.73)	0.06	0.64	0.05	0.18
19.ii	Earning per share (after extraordinary items)					

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	(of Rs.10 each) (not annualised)					
	(a) Basic	(0.73)	0.06	0.64	0.05	0.18
	(b) Diluted	(0.73)	0.06	0.64	0.05	0.18
A	PART - II PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No. of shares	16.50	16.50	1.81	16.50	1.81
	Percentage of shareholding	73.51%	73.51%	74.00%	73.51%	74.00%
2	Promoters & Promoters Group Shareholding					
	A. Pledged / encumbered					
	- No. of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (As a % of total share - holding of promoter & promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (As a % of total share - capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered					
	- No. of Shares	22.45	22.45	2.45	22.45	2.45
	- Percentage of shares (As a % of total share - holding of promoter & promoter Group)	26.49%	26.49%	26.00%	26.49%	26.00%
	- Percentage of shares (As a % of total share - capital of the company)	73.51%	73.51%	74.00%	73.51%	74.00%

	PARTICULARS	Quarter Ended on June 30, 2016
B	INVESTOR COMPLAINTS	
	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.

Notes:	
1	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 13, 2016
2	The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
3	Figures of the quarter ended March 31, 2016 are the balancing figure between audited figures and in respect of full financial year ended March 31, 2016 and the year to date figures up to the third quarter of that financial year.
4	Figures for the previous year/ quarter has been regrouped / rearranged, wherever necessary
5	The Company operates in one segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
6	Investor Complaint status - As on 1 April 2016 - Nil, Received during the period - Nil, Resolved during the period - N.A. Pending as on 30 June, 16 - Nil

Place: West Bengal
Date: 13.08.2016

For and behalf of,
Mahaan Impex Limited
SUNIL JAIN
Sunil Jain
Managing Director
DIN :07129929

