

**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> September, 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: 12.11.2015**

**Place: Kolkata**

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



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

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

A handwritten signature in blue ink, appearing to read "P. C. Surana".

**CA, P.C. Surana  
Proprietor**

**Membership No - 050385**

# MAHAAN IMPEX LIMITED

REGD. OFFICE:- 71, Jamunalal Bajaj Street, Kolkata, West Bengal

CIN:L67120WB1982PLC035341

E.mail: mahaanimpex@gmail.com

Un Audited Financial Results for the Quarter ended on 30th September, 2015

(Rs. In Lakhs)

SR. NO.	PARTICULARS	STANDALONE				
		FOR QUARTER ENDED		FOR HALF YEAR ENDED		Year Ended
		3 Months ended 30-09-2015 Unaudited	3 Months ended 30-06-2015 Unaudited	6 Months ended on 30-09-2015 Unaudited	6 Months ended on 30-09-2014 Unaudited	Year Ended 31-3-2015 Audited
<b>PART - I</b>						
1	<b>Income from Operations</b>					
	(1) Net Sales / Income from operations (Including profit on sale of land)	6.30	18.80	25.10	0.00	6.35
	(2) Other Operating Income	0.00	0.00	0.00	0.00	
	<b>Total Income from operations (net)</b>	6.30	18.80	25.10	0.00	6.35
2	<b>Expenses</b>					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(c) Purchases of stock-intrade	18.00	0.00	18.00	0.00	24.08
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	14.71	17.66	2.95	0.00	17.66
	(e) Employee benefits expenses	0.60	0.00	0.60	0.01	0.36
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
	(g) Power & Fuel	0.03	0.00	0.03	0.00	0.00
	(g) Other Expenses	2.15	0.23	2.37	0.00	0.29
	<b>Total Expenses</b>	6.08	17.89	23.96	0.01	7.07
3	<b>Profit from operations before other income, Finance cost &amp; Exceptional Items [1-2]</b>	0.22	0.91	1.14	(0.01)	(0.72)
4	<b>Other Income</b>	0.00	0.00	0.00	0.00	1.39
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items [3+4]</b>	0.22	0.91	1.14	(0.01)	0.67
6	<b>Finance Costs</b>	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items [5+6]</b>	0.22	0.91	1.14	(0.01)	0.67

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SR. NO.	PARTICULARS	STANDALONE				
		FOR QUARTER ENDED		FOR HALF YEAR ENDED		Year Ended
		3 Months ended 30-09-2015 Unaudited	3 Months ended 30-06-2015 Unaudited	6 Months ended on 30-09-2015 Unaudited	6 Months ended on 30-09-2014 Unaudited	Year Ended 31-3-2015 Audited
8	Exceptional Items	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from Ordinary Activities before tax [7+8]	0.22	0.91	1.14	(0.01)	0.00
10	Tax Expenses	0.07	0.28	0.35	(0.00)	0.67
11	Net Profit / (Loss) from Ordinary Activities after tax	0.15	0.63	0.79	(0.01)	0.23
12	Extraordinary Items (net of tax expense Rs. NIL)	0.00	0.00	0.00	(0.01)	0.45
13	Net Profit / (Loss) for the period	0.15	0.63	0.79	(0.01)	0.00
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.45
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]	0.15	0.63	0.79	(0.01)	0.45
17	Paid up Equity Share Capital (Rs.10/- per share)	24.50	24.50	24.50	24.50	24.50
18	Reserve excluding revaluation reserve					5.96
19.i	Earning per share (before extraordinary items) (of Rs.10 each) (not annualised)					
	(a) Basic					
	(b) Diluted	0.06	0.26	0.32	0.00	0.18
19.ii	Earning per share (after extraordinary items) (of Rs.10 each) (not annualised)	0.06	0.01	0.32	0.00	0.00
	(a) Basic					
	(b) Diluted	0.06	0.01	0.32	(0.00)	0.18
		0.06	0.01	0.32	0.00	0.18
<b>PART - II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding					
	No. of shares	181300.00	181300.00	181300.00	181300.00	181300.00
	Percentage of shareholding	74.00%	74.00%	74.00%	74.00%	74.00%

