## 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, 2013 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<sub>x</sub> 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: 08.07.2013 Place: Kolkata



For, Prakash Surana & Associates Chartered Accountant

> (CA P. C. Surana) Proprietor

For Prakash Surana & Associates Firm Registration No. 3111535 Chartered Accountants

> CA, P.C. Surana Proprietor Merabarahia No - 050385

PDF compression. OCR, web optimization using a watermarked evaluation of

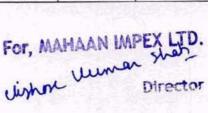
# MAHAAN IMPEX LIMITED

#### Part 1

## Statement of Unaudited Results for the Quarter and Three Months ended 30th June 2013

	Particulars	Three months ended			Accounting
		30.06.2013 (unaudited)	31.03.2013 (unaudited)	30.06.2012 (unaudited)	year ended 31.03.2013 (unaudited)
1	Income from Operations	(unuuurteu)	(unuunceu)	(unuunceu)	(unuuncou)
2	a. Net Sales(net of excise duty)	-			
	b. Other Operating Income	-		1000	
	Total	12 11 12 11			-
2	Expenditure			S	
	a. (Increase)/Decrease in Stock-In Trade & W.I.P.		-	1.1.1.2	
-1	b. Consumption of raw materials	-			
	c. Purchase of Traded Goods			1.000	1.12
	d. Employees Cost	16,000.00	30,537.00	12,830.00	1,06,332.00
	e. Depreciation	-	91.00	5 N	91.00
- 1	f. Other Expenditure	29.25	13,858.00	2,703.25	38,158.00
	Total	16,029.25	44,486.00	15,533.25	1,44,581.00
3	Profit from Operations before Interest and Exceptional Items	(16,029.25)	(44,486.00)	(15,533.25)	(1,44,581.00)
4	Other Income	1,015.00	1,015.00		37,677.00
5	Profit before Interest and Exceptional Items	(15,014.25)	(43,471.00)	(15,533.25)	(1,06,904.00
6	Interest				
7	Profit after Interest but before Exceptional Items	(15,014.25)	(43,471.00)	(15,533.25)	(1,06,904.00
	Exceptional Items	20.02.000.000			
- 224	Profit/(Loss) before Tax	(15,014.25)	(43,471.00)	(15,533.25)	(1,06,904.00)
	Tax Expense-Current Year			S	
	Previous Year				
11	Net Profit/Loss from Ordinary Activities after Tax	(15,014.25)	(43,471.00)	(15,533.25)	(1,06,904.00)
12	Extraordinary Items (net of tax expense)		1	S ASSA	1.91
-2122.01	Net Profit/Loss	(15,014.25)	(43,471.00)	(15,533.25)	(1,06,904.00
14	Paid Up Share Capital(Rs. In lakhs)	24.50	24.50	24.50	24.50
	(Equity Shares of Rs. 10 each)				
15	Reserves excluding Revaluation Reserves as per		1.2.2.1	いたの行動	6,68,137.00
	Balance Sheet of Previous Accounting Year		1.1	1.492-03	
16	Earnings Per Share		1. S	1.00	
	a. Basic before extraordinary items	(0.06)	(0.18)	(0.06)	(0.44)
	b. Diluted before extraordinary items	(0.06)	(0.18)	(0.06)	(0.44)
17	Public Shareholding	1 V 1 1 2 2 2		123.1.1.1	
	a. No. of Shares held	181300	181300	181300	181300
	b. Percentage of Shareholding	74.00%	74.00%	74.00%	74.00%
	Promoter & Promoter group Shareholding				
_	a. Pledged/Encumbered	0	0	0	0
	No. of Shares held	0	0	0	0
	Percentage of Shareholding	0	0	0	0
	b. Non Pledged/Non Encumbered	0	0	0	0
	No. of Shares held	63700	63700	63700	63700
	Percentage of Shareholding	26.00%	26.00%	26.00%	26.00%

	PARTICULARS	Quarter Ended on June 30, 2013	Fo
в	INVESTOR COMPLAINTS		U
	Pending at the beginning of the quarter	NIL	



Received during the quarter	NIL
Dispoded of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

#### NOTE:

- 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 July 8, 2013
- 2 The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial satatements.
- Figures of the quarter ended March 31, 2013 are the balancing figure between audited figures and in respect of full financial year ended March 31, 2013 and the year to date figures up to the third quarter of that financial year.
- 4 The Previous periods/Year's figures have been regrouped/re arranged whereever considered necessary.

Date:08.07.2013 Place: Kolkata For and behalf of, MAHAAN IMPEX LTD

For, MAHAAN IMPEX LTD. Uishore Ummen she nirec

DIRECTOR