

MANAKSIA INDUSTRIES LIMITED

Corporate Identity Number : U27100WB2011PLC161235

Registered office : 8/1 Lal Bazar Steet, Kolkata - 700001

E-mail: info@manaksia.com, Website: www.manaksia.com

Phone: +91-33-2231 0050 Fax: +91-33-2230 0336

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

Part-I

(Rs. in Lacs)

30th June 2015	Standalone		Consolidated				
	QUARTER ENDED		YEAR ENDED		QUARTER ENDED		YEAR ENDED
	31st March 2015	30th June 2014	31st March 2015	30th June 2015	31st March 2015	30th June 2014	31st March 2015
Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
2953.67	3215.35	6062.14	14764.25	4890.24	4666.12	10218.99	22800.49
82.47	73.28	106.11	373.71	82.47	1439.34	106.11	1739.77
3036.14	3288.63	6168.25	15137.96	4972.71	6105.46	10325.10	24540.26
1. Income from Operations							
1962.21	2247.09	4606.44	10371.26	2832.36	3221.79	6635.96	14227.54
(226.52)	(202.00)	51.87	(347.20)	(213.34)	(302.48)	205.19	(232.49)
320.87	773.10	365.19	1933.52	459.85	1066.96	515.87	2469.10
118.77	127.85	162.43	565.14	675.11	565.65	719.03	2684.60
716.28	798.77	657.43	2802.91	909.47	1194.69	1619.00	4224.32
2891.61	3744.81	5843.36	15325.63	4663.45	5746.61	9695.05	23373.07
2. Expenses							
144.53	(456.18)	324.89	(187.67)	309.26	358.85	630.05	1167.19
49.47	86.51	77.96	343.88	156.21	53.32	78.27	302.71
194.00	(369.67)	402.85	156.21	465.47	412.17	708.32	1469.90
228.34	234.89	292.44	1006.30	229.02	242.17	294.22	1017.27
(34.34)	(604.56)	110.41	(850.09)	236.45	170.00	414.10	452.63
53.90	148.23	114.91	139.87	53.90	148.23	114.91	139.87
(88.24)	(752.79)	(4.50)	(989.96)	182.55	21.77	299.19	312.76
(51.13)	(221.18)	4.43	(215.45)	(51.13)	(221.18)	4.43	(215.45)
(37.11)	(531.61)	(8.93)	(774.51)	233.68	242.95	294.76	528.21
	-	-	-	0.04	(0.02)	0.49	0.53
(37.11)	(531.61)	(8.93)	(774.51)	233.64	242.97	294.27	527.68
3. Profit/(Loss) from Operations before Other Income, finance costs (1-2)							
3. Profit/(Loss) from Operations before Other Income, finance costs (1-2)							
4. Other Income							
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)							
6. Finance Costs							
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)							
8. Exceptional item (Exchange Fluctuation)							
9. Profit/(Loss) before Tax & Minority Interest (7-8)							
10. Tax expense (Current & Deferred)							
11. Net Profit/(Loss) for the period (9-10)							
12. Minority Interest							
13. Net Profit/(Loss) after taxes and minority interest (11-12)							
655.34	655.34	655.34	655.34	655.34	655.34	655.34	655.34
(0.06)	(0.81)	(0.01)	(1.18)	0.36	0.37	0.45	0.81
		(Refer Note No. 4)		655.34	655.34	(Refer Note No. 4)	15670.37



A. PARTICULARS OF SHAREHOLDING		24278110	24278110	24278110	24278110	24278110	24278110
1. Public shareholding							
- Number of shares		Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shareholding		37.05%	37.05%	37.05%	37.05%	37.05%	37.05%
2. Promoters and Promoter Group Shareholding							
a) Pledged / Encumbered		Nil	Nil	Nil	Nil	Nil	Nil
- Number of shares		Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)		Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered							
- Number of shares		500000	500000	500000	500000	500000	500000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)		62.95%	62.95%	62.95%	62.95%	62.95%	62.95%
Particulars		Quarter Ended 30th June 2015					
B. INVESTOR COMPLAINTS							
Pending at the beginning of the quarter		Nil					
Received during the quarter		Nil					
Disposed off during the quarter		Nil					
Remaining unresolved at the end of the quarter		Nil					



Notes :

- (1) The financial results of the Company for the quarter ended 30th June 2015 have been recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 13th August 2015.
- (2) Limited Review of the above financial results has been carried out by Statutory Auditors of the Company.
- (3) The figures for the quarter ended 31st March 2015, are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year 2014 - 15
- (4) In terms of the Scheme of Demerger, 6,55,34,050 shares of Re. 1 each of the Company have been issued to the Shareholders of Manaksia Limited. Accordingly, above shares have been considered for the purpose of calculation of EPS for all the comparative quarterly and year end figures.
- (5) Figures for the previous periods have been re-stated/ re-grouped/ re-arranged, wherever considered necessary.
- (6) Standalone & Consolidated Audited Financial results of the Company for the year ended 31st March 2015 are available at Company's website www.manaksia.com and websites of all Stock Exchanges, where the Equity shares of the Company are listed.

Place Kolkata
Date 13.08.2015

For and on behalf of Board of Directors
Manaksia Industries Limited



Basant Kumar Agrawal
(Chairman Cum Managing Director)
DIN - 00520558