

MAHAVIR INDUSTRIES LIMITED

(Formerly known as CROITRE INDUSTRIES LIMITED) CIN: L31300MH1989PLC250547

14/02/2014

To,

Deputy Manager,
Bombay Stock Exchange,
Dalal Street,
Mumbai – 400 001

Subject: *Submission of Unaudited Financial Results and Limited Review Report for the quarter ended 31.12.2014.*

Ref No : SCRIPT ID – MAHAVIRIND
SCRIPT CODE – 531648

Dear Sir / Madam,

We are hereby submitting the unaudited Results & Limited Review Report of the Company for the quarter ended 31.12.2014. Please find annexed.

Kindly take this in records and do the needful.

Thanking You,

FOR MAHAVIR INDUSTRIES LIMITED
(Formerly known as Croitre Industries Limited)


DEEPAK BANSAL
(Managing Director)
(DIN: 03578201)

MAHAVIR INDUSTRIES LIMITED
(Formerly known as Croitre Industries Limited)

Ref: Scrip ID: MAHAVIRIND

Scrip Code: 531648

Unaudited Financial Results for the quarter ended 31st December 2014

PART I (In Rupees) Amount in Lacs							
Statement of Standalone Unaudited Results for the Quarter Ended 31/12/2014							
Particulars	3 months ended 31/12/2014	Preceding 3 months ended 30/09/2014	Corresponding 3 months ended 31/12/2013	For Nine Month ended 31/12/2014	For Nine Month ended 31/12/2013	Previous year ended 31/03/2014	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net sales/ income from operations (Net of excise duty)	0.00	0.00	119.48	0.00	451.56	451.56	
(b) Other operating income	0.00	0.00	0	0.00	0.00	3.21	
Total income from operations (net)	0.00	0.00	119.48	0.00	451.56	454.77	
2 Expenses							
(a) Cost of material consumed	0.00	0.00	120.81	0.00	0.00	449.99	
(b) Purchases of stock-in-trade	3.00	0.00	0	3.00	449.99	0	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0	0.00	0.00	0	
(d) Employee benefits expense	0.00	0.00	0.51	0.68	1.77	2.52	
(e) Depreciation and amortisation expense	0.00	0.00	0	0.00	0.00	0	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.36	3.90	1.75	7.10	2.67	6.87	
Total expenses	3.36	3.90	123.07	10.78	454.43	459.38	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-3.36	-3.90	-3.59	-10.78	-2.87	-4.61	
4 Other income	0.52	3.23	0	7.91	0.00	0	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-2.84	-0.67	-3.59	-2.87	-2.87	-4.61	
6 Finance costs	0	0	0	0.00	0.00	0	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	-2.84	-0.67	-3.59	-2.87	-2.87	-4.61	
8 Exceptional items	0	0.00	0	0.00	0.00	0	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	-2.84	-0.67	-3.59	-2.87	-2.87	-4.61	
10 Tax expense	0	0.00	0	0.00	0.00	0.00	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-2.84	-0.67	-3.59	-2.87	-2.87	-4.61	
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	0	0	0	0.00	0	0	
13 Net Profit / (Loss) for the period (11 ± 12)	-2.84	-0.67	-3.59	-2.87	-2.87	-4.61	
14 Share of profit / (loss) of associates*	0	0	0	0.00	0.00	0	
15 Minority interest *	0	0	0	0.00	0.00	0	
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-2.84	-0.67	-3.59	-2.87	-2.87	-4.61	
17 Paid-up equity share capital (Face value of Rs. 10/- per share)	1000.00	1000.00	630.64	1000.00	630.64	1000.00	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0.00	0	0.00	
19.i Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):	-0.028	-0.0067	-0.06	-0.287	-0.05	-0.05	
(a) Basic							
(b) Diluted							
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):	-0.028	-0.0067	-0.06	-0.287	-0.05	-0.05	
(a) Basic							
(b) Diluted							

See accompanying note to the financial results

* Applicable in the case of consolidated results.

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Note: Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II



	Particulars	3 Month ended 31/12/2014	Preceding 3 months ended 30/09/2014	Previous year ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	9845000	9845000	9845000
	- Percentage of shareholding	98.45%	98.45%	98.45%
2	Promoters and Promoter Group Shareholding **			
a)	Pledged / Encumbered			
	- Number of shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0
b)	Non - encumbered			
	- Number of shares	155000	155000	155000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	1.55%	1.55%	1.55%

	Particulars	3 months ended 31/12/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

FOR MALAVIR INDUSTRIES LIMITED
(Formerly known as Centre Industries Limited)



Notes:

- 1 These Unaudited results for the quarter ended 31st December 2014 have been complied as per Clause 41 of Listing agreement with stock exchanges
The above results are been taken on record by the Board of Directors on 14th February 2015
- 2 and the statutory Auditors have carried on the Limited Review Report
- 3 Previous year's figures are regrouped and rearranged, wherever necessary.