

February 12, 2020

To,  
The Department of Corporate Service,  
**BSE Ltd.**  
Floor 25, P. J. Towers  
Dalal Street,  
Mumbai - 400 001

BSE Code: 513430

**Sub: Outcome of 6<sup>th</sup> (06/2019-20) Board Meeting.**  
**Ref: Submission of Un-Audited Financial Results for the Quarter and Nine Months Ended on December 31, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.**

Dear Sir,


This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that the meeting of the Board of Directors of the Company was held today on Wednesday, February 12, 2020 and the said meeting commenced at 5.25 p.m. and concluded at 6.40 p.m. in that meeting the Board has decided the following matters:

1. Considered and Approved the Un-Audited Financial Results along with Limited Review Report of the Statutory Auditors of the Company for the Quarter and Nine Months Ended on December 31, 2019.
2. Approved to subscribe 50% in the capital contribution in the LLP to be incorporated in the name and style of "DR ZAG AMBWANI (INDIA) LLP".

Kindly take the same on your records.

Thanking you,

**Yours faithfully,**  
**FOR MAITRI ENTERPRISES LIMITED**  
*(Formerly Known as Parth Alluminium Limited)*

  
**JAIKISHAN R. AMBWANI**  
**MANAGING DIRECTOR**  
**(DIN: 03592680)**

Encl: As above

**MAITRI ENTERPRISES LIMITED**  
(CIN:L45208GJ1991PLC016853)

Regd. Office:- "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Gov.L. Eng. College,

Motera, Sabarmati Ahmedabad 380005

E-mail id:compliance@maitrienterprises.com

website: www.maitrienterprises.com

Part I

(Rs. In Lakhs except EPS)

Statement of Standalone un-audited Results for the Quarter Ended on 31/12/2019


Particulars	Quarter ended			Nine Month Ended		Year Ended
	December 31,2019	September 30,2019	December 31,2018	December 31,2019	December 31,2018	March 31, 2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income</b>						
Revenue from operations	147.53	199.26	81.89	495.72	374.16	582.94
Other Income	15.87	17.85	9.50	49.12	24.31	41.25
<b>Total Income</b>	<b>163.40</b>	<b>217.11</b>	<b>91.39</b>	<b>544.84</b>	<b>398.47</b>	<b>624.19</b>
<b>Expenses</b>						
a)Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
b)purchases of stock-in-trade	191.96	178.11	151.49	529.52	706.9	734.80
c)Changes in Inventories of finished goods, work-in-progress and	-45.44	20.34	-111.81	-25.32	-381.86	-156.43
d) Excise duty	0.00	0.00	0.00	0.00	0.00	0.00
e)Employee benefit expense	6.23	6.70	3.12	19.39	10.05	17.53
f)Financial Cost	0.29	0.29	0.28	0.86	0.57	1.67
g)Depreciation, depletion and amortisation expense	0.77	0.77	0.35	3.12	1.09	2.93
h)Other Expense	3.58	5.90	6.45	16.28	16.29	21.69
<b>Total Expenses</b>	<b>157.40</b>	<b>212.11</b>	<b>49.88</b>	<b>543.84</b>	<b>353.04</b>	<b>622.19</b>
<b>Total profit before exceptional items and tax(1-2)</b>	<b>6.01</b>	<b>5.00</b>	<b>41.51</b>	<b>0.99</b>	<b>45.43</b>	<b>2.00</b>
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total profit before tax</b>	<b>6.01</b>	<b>5.00</b>	<b>41.51</b>	<b>0.99</b>	<b>45.43</b>	<b>2.00</b>
<b>Tax expenses</b>						
Current tax	0.20	0.00	0.00	0.20	0.00	0.55
Deferred tax	0.00	0.00	0.00	0.00	0.00	0.19
<b>Net profit (loss) for the period from continuing operations (5-6)</b>	<b>5.81</b>	<b>5.00</b>	<b>41.51</b>	<b>0.79</b>	<b>45.43</b>	<b>1.26</b>
Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Profit (loss) from discontinued operations after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Share of profit (loss) of associates and joint ventures accounted for us	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total profit (loss) for period</b>	<b>5.81</b>	<b>5.00</b>	<b>41.51</b>	<b>0.79</b>	<b>45.43</b>	<b>1.26</b>
<b>Other comprehensive income net of taxes</b>						
a) Item that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b) Income tax relating to Item that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
c) Item that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
d) Income tax relating to Item that will be reclassified to Profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
<b>Other comprehensive income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total comprehensive income for the period</b>	<b>5.81</b>	<b>5.00</b>	<b>41.51</b>	<b>0.79</b>	<b>45.43</b>	<b>1.26</b>
<b>Details of Equity share capital</b>						
Paid-up equity share capital	190.00	190.00	190.00	190.00	190.00	190.00
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
<b>Earning per share</b>						
Basic	0.31	0.26	2.18	0.04	2.39	0.07
Diluted	0.31	0.26	2.18	0.04	2.39	0.07

NOTES

- The aforesaid financial results have been reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 12/02/2020
- The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.
- The Company has only one reportable primary business segments.
- The Company has adopted Indian Accounting Standards ("Ind AS") from April 01, 2017 and the above financial results are prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (IND AS) prescribed under Section 133 of Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The figures for the previous quarter/ year have been regrouped/reclassified wherever necessary to make them comparable.

Date: 12/02/2020  
Place: Ahmedabad

For, MAITRI ENTERPRISES LIMITED

  
Jaikishan Ambwani  
Managing Director  
(DIN:03592680)



**R. K. MANSHARAMANI & CO.**

Chartered Accountants

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to  
The Board of Directors

**MAITRI ENTERPRISES LIMITED**

*(Formerly Known as Parth Aluminium Limited)*

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Maitri Enterprises Limited** (the "Company") for the quarter and nine months ended December 31, 2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of 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 misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



E-MAIL : [clients.rameshkm@gmail.com](mailto:clients.rameshkm@gmail.com) Mobile No. 98258 79833

203 Panorama Complex, Nr. Navjivan Press, Ashram Road, Ahmedabad – 380 014 ( O ) 079-4004 8184



**R. K. MANSHARAMANI & CO.**  
Chartered Accountants

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad  
Date: 12/02/2020

For, R. K. Mansharamani & Co.,  
Chartered Accountants  
(FRN: 138844W)

Ramesh. K. Mansharamani  
Proprietor  
Membership No. 100339  
UDIN: 20100339AAAAAF6262