## MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)
(CIN: L45208G[1991PLC016853]

(Regd. Office: "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Opp. Govt. Eng. College, Motera, Sabarmati, Ahmedabad-380 005)

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Statement of Standalone Unaudited Results for the Quarter Ended on 30/09/2017

		Quarter Ended On			(Rs. In Lakh: Six Month Ended On			
	Particulars income	September 30, 2017 Unaudited	June 30, 2017 Unaudited	September 30, 2016 Unaudited		September 30, 2016 Unaudited	Year Ended on  March 31, 2017	
-						Onabdited	Audited	
NEW YORK	Revenue from operations Other income	4.56		7.73	27.39	20.11		
	Total income	2.59		2.36		28.44	31.	
100		7.15	25.32	10.09	32.47	33.21	2.	
2	Expenses					33.64	34.:	
(a)	Cost of material consumed	0.00						
(b)	purchases of stock-in-trade	5.91	0.00	0.00	0	0.00		
(c)	Changes in inventories of finished goods, work-in-	(3.53)	9.72 2.89	4.37	15.63	6.73	41.2	
(d)	Employee benefit expense	1.77	6.51	(4.06)	(0.64)	9.33	(14.89	
(e)	Finance costs	0.00	0.00	1.77	8.28	5.64	3.8	
(T)	Depreciation, depletion and amortisation expense	0.41	0.4	0.35	0	0.00		
	Other Expense		Water State of the	0.33	0.81	0.71	0.4	
	Membership Fees Other Expenses	0.00	3.35	0.00	3.35	0.00		
	Total other Expenses	1.85	1.53	7.57	3.38	0.00 10.34	0.0	
	Total Expenses	1.85	4.88	7.57	6.73	10.34	2.0	
3	Total profit before exceptional items and tax	6.41	24.40	10.00	30.81	32.75	2.0	
4	Exceptional items	0.74	0.92	0.09	1.66	0.46	32.6: 1.5:	
	Total profit before tax	0.00	0.00	0.00	0.00	0.00	0.00	
7	Tax expenses	0.74	0.92	0.09	1.66	0.46	1.52	
8	Current tax	0.00					1.52	
9	Deferred tax	0.00	0.00	0.00	0.00	0.00	(0.38)	
10	Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.08	
11 /	Net movement in regulatory deferral account	0.00	0.00	0.00	0.00	0.00	(0.30)	
10	palances related to profit or loss and the related	0.00	0.00	200				
12 N	yet profit loss for the period from continuing one	0.74	0.92	0.00	0	0.00	0.00	
13	Profit (loss) from discontinued operations before	0.00	0.00	0.00	1.66	0.46	1.22	
14	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
	Net Profit (loss) from discontinued operations a	0.00	0.00	0.00	0.00	0.00	0.00	
10 31	hare of profit (loss) of associates and joint		A PARTY N	0.00	0.00	0.00	0.00	
17 1	entures accounted for using equity method	0.00	0.00	0.00	0.00	0.00		
-	Total profit (loss) for period	0.74	0.92	0.09	1.66	0.46	0.00	
	Other comprehensive income net of taxes otal comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00	
20	Total profit or loss, attributable to					0.00	0.00	
P	Profit or loss, attributable to owners of parent	0.00						
To	otal profit or loss attributable to non-controlling	0.00	0.00	0.00	0.00	0.00	0.00	
21 To	otal comprehensive for the period attributable	0.00	0.00	0.00	0.00	0.00	0.00	
Co	imprehensive income for the period attributable	0.00	0.00					
To	otal Comprehensive income for the period	0.00	0.00	0.00	0.00	0.00	0.00	
att	tributable to owners of parent non-controlling	0.00	0.00	0.00				
ZZ De	etails of Equity share capital		0.00	0.00	0.00	0.00	0.00	
Pa	aid-up equity share capital	190	190	190	190	400		
23 De	ace value of equity share capital	10	10	10	10	190	190	
Da Da	etails of Debt securities				10	10	10	
	aid-up Debt capital ace value of debt securities	0.00	0.00	0.00	0.00	0.00	0.00	
	serves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00	
5 De	ebenture redemption reserve	0.00	0.00	0.00	0.00	0.00	0.00	
6 E	arning per share	0.00	0.00	0.00	0.00	0.00	0.00	
- British	rning per equity share for continuing operation						3,00	
sic e	earnings (loss) per share from continuing operat	0.04	0.05					
ted e	earnings (loss) per share from continuing opera	0.04	0.05	0.00	0.09	0.02	0.06	
H Ear	ning per equity share for discontinuing operat		0.03	0.00	0.09	0.02	0.06	
Basi	ic earnings (loss) per share from discontinuing	0.00	0.00	0.00	0.00			
Dilut	ted earnings (loss) per share from discontinuin	0.00	0.00	0.00	0.00	0.00	0.00	
Ear	ning per share			0.00	0.00	0.00	0.00	
Basic	c earnings (loss) per share from continuing							
and	discontinued operatins	0.04	0.05	0.00	0.09	0.02	2.00	
Collut	ted earnings (loss) per share from continuing discontinued operatins				0.03	0.02	0,06	
	uiscontinued operatins	0.04	0.05	0.00	0.09	0.02		



NOTES

1 The above result have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at their respective meeting held on 13th 2 The above results for the quarter and half year ended on 30th September, 2017 have been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning 1st April, 2017, the 3 The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015. The corresponding and AS compliant figures of the previous year have not been subjected to review/audit. However, the Company's management has exercised 4 There are no separate reportable segments. 5 The figures for the previous quarter have been regrouped/reclassified accordingly. 5 | The figures for the previous quarter have been regrouped/reclassmed accordingly.

6 | Provision for tax will be made at the time of Audited Result.

7 | The audited figures for the period ended 31-03-2017 are not restated as per Ind AS and are in line with annual report for the period ended 31-03-2017 |

8 | Reconciliation of the financial results for the quarter ended on 30th June 2016 using applicable Ind AS and erstwhile Indian GAAP IS AS UNDER:
Consider Ended Consider Food Consider C September 30, 2017 June 30, 2017 September 30, 2016 September 30, 2017 June 30, 2017 September 30, 2016 September 30, 2017 September 30, 2016 September 30, 2017 Sep Year Ended on March 31, 2017 Unaudited Particulars

Net profit for the period under erstwhile Indian 0.74 0.92 0.09 Net profit for the period under Ind AS (A) 1.66 0.46 1.2 Other Comprehensive income/ (loss) (B) 0.74 0.92 0.09 Total Comprehensive income (A+B) 1.66 0.46 1.22 0.74 0.92 0.46 1.22 Un-audited Statement of Assets And Liabilities for the Half Year Ended On 30/09/2017 Sr. No. Particulars As at 30/09/2017 As at 31/03/2017 Unaudited Audited Assets Non-Current Assets Property, Plant & Equipment Capital work-in-progress 671181 617092 vestment Property Other Intangible Assets Non-Current Financial Assets Non-current Investment Trade Receivables, non-cureent Loan, Non-current Other Financial Assets 65000 65000 Deferred Tax Assets (net) Other non-current assets 17285 17285 Total Non-Current Assets 753466 Current Assests 699377 5152685 **Current Financial Assets** 5088681 nent Trade Receivables, cureent 4347209 ash and Cash equivalents 4407762 7709 Bank Balance other than cash and cash equivalent 201512 263540 239480 9621657 Other Current Financial Assets 11067779 Current Tax Assests (Net) Other Current Assets 46242 **Total Current Assets** 19414983 21029270 **Total Assets** 21728647 EQUITY AND LIABILITIES Equity Equity Share Capital 19000000 Other Equity 19000000 (1101549 Non-Controlling Interest (1268192) **Total Equity** 17898451 17731808 Liabilities Financial Liabilities Borrowing Other Financial Liabilities Long Term Provisions 0 Deffered Tax Liabilities (Net) Other Non-current Liabilities Total non-current liabilitie 0 **Current Liabilities** Financial Liabilities Borrowing Trade Payables 2227026 3950631 Other Financial Liabilities 42972 Current tax Liabilities (Net) 42972 Other current liabilities 3236 **Total Current Liabilities** 2269997.83 3996839 MIERPA **Total Equity and Liabilities** Date: 14/11/2017 21728647 For, Maitri Enterprises Limited Place : Ahmedabad KBVan AHMEDABAD Rameshlal B. Ambwani Chairman (DIN: 02427779)

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