

# Magnanimous Trade & Finance Limited

Regd. Office : Room No. 8-C, Ground Floor, 12-A, Netaji Subhash Road, Kolkata

(Rs. In Lacs)

## UNAUDITED QUARTERLY RESULT UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013 Statement of Un-Audited Results for the Quarter ended on 31st December, 2013

No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-13
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Gross Sales	0	0	0	0	0	0
	a) Net Sales/Income from Operations	0.00	14.50	0.00	18.65	31.42	31.42
	b) Other Operating Income	0.00	0.00	0.00	0	0	0
	<b>Total Operating Income (Net)</b>	<b>0.00</b>	<b>14.50</b>	<b>0.00</b>	<b>18.65</b>	<b>31.42</b>	<b>31.42</b>
<b>2</b>	<b>Expenses</b>						
	(a) Purchases	Nil	Nil	Nil	Nil	108.48	108.48
	(b) Decrease in stock in trade	Nil	13.67	Nil	15.51	(86.66)	(86.66)
	(c) Employees Benefits expenses	3.63	4.11	2.17	10.60	6.76	9.88
	(d) Depreciation	0.36	0.30	0.18	0.93	0.53	0.76
	(e) Other Expenses	5.33	4.20	2.74	12.88	12.19	16.04
	<b>Total (a to e)</b>	<b>9.32</b>	<b>22.28</b>	<b>5.09</b>	<b>39.92</b>	<b>41.30</b>	<b>48.50</b>
<b>3</b>	Profit from operations before other income, Finance costs and exceptional items (1-2)	(9.32)	(7.76)	(5.09)	(21.27)	(9.88)	(17.08)
<b>4</b>	Other income	6.10	18.42	5.77	36.93	18.54	29.54
<b>5</b>	Profit from ordinary activities before finance costs and exceptional Items (3+4)	(3.22)	10.64	0.68	15.66	8.66	12.46
<b>6</b>	Finance costs	0	0	0	0	0	0
<b>7</b>	Profit from ordinary activities before exceptional items (5-6)	(3.22)	10.64	0.68	15.66	8.66	12.46
<b>8</b>	Exceptional items	0.00	5.00	0.00	5.00	0	0
<b>9</b>	Profit from ordinary activities before tax (7-8)	(3.22)	5.64	0.68	10.66	8.66	12.46
<b>10</b>	Tax expense (including deferred tax and tax adjustments of earlier year)	(0.96)	0.17	0.27	1.94	2.79	3.03
<b>11</b>	Net Profit from ordinary activities after tax (9-10)	(2.26)	5.47	0.41	8.72	5.87	9.43
<b>12</b>	Extraordinary items (Net of tax expense)	0	0	0	0	0	0
<b>13</b>	Net Profit for the year (11-12)	(2.26)	5.47	0.41	8.72	5.87	9.43
<b>14</b>	Share of Profit/(Loss) of associates	---	---	---	---	---	---
<b>15</b>	Minority Interest	---	---	---	---	---	---
<b>16</b>	Net Profit after taxes, minority interest and share of profit/(Loss) of associates (13+14+15)	(2.26)	5.47	0.41	8.72	5.87	9.43
<b>17</b>	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	95.15	95.15	74.74	95.15	74.74	74.74
<b>18</b>	Reserves (Excluding Revaluation Reserves)	Nil	Nil	Nil	Nil	Nil	Nil
<b>19</b>	Basic and diluted EPS (Not Annualized)						
	Before extraordinary Items	(0.23)	0.57	0.05	0.92	0.79	1.26
	After extraordinary Items	(0.23)	0.57	0.05	0.92	0.79	1.26

### Select Information for the Quarter Ended 31st December, 2013

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-13
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>Particulars of Shareholding</b>						
- Number of shares (with Public)	272108	272108	68027	272108	68027	68027
- Percentage of shareholding	28.60	28.60	9.10	28.60	9.10	9.10
<b>2. Promoters and Promoter Group Shareholding</b>						
a) Pledge/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoters 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	679360	679360	689360	679360	679360	679360
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	71.40	71.40	90.90	71.40	90.90	90.90
- Percentage of shares (as a % of the total share capital of the company)	71.40	71.40	90.90	71.40	90.90	90.90

#### **B INVESTOR COMPLAINTS**

#### Quarter ended on 31.12.13

- Pending at the beginning of the quarter **NIL**
- Received during the quarter **NIL**
- Disposed of during the quarter **NIL**
- Remaining unresolved at the end of the quarter **NIL**

#### **Note :**

1. The Unaudited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of directors of the Company held on 23.01.2014.
2. Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary.
3. This statement is as per clause 41 of the Listing Agreement.

#### **Limited Review**

The Limited Review, as required under the Clause 41 of the Listing Agreement has been completed and the related Report forwarded to the Stock Exchanges. This report does not have any impact on the above 'Result and Notes' for the Quarter ended 31st December, 2013 which needs to be explained.

**Place: Kanpur**  
**Dated: 23-01-2014**

By Order of the Board of Directors  
For **Magnanimous Trade & Finance Ltd.**  
Director