## MARAL FINANCE LIMITED

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## UNAUDITED FINANICAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH 2015 SERIP CODE- 35971

| Do   1   |   |            |            |            |            | F. Y. ENDED |
|--|---|------------|------------|------------|------------|-------------|
| Do   1   |   | 31/03/2015 | 31/03/2014 | 31/03/2015 | 31/03/2014 | 31/03/2015  |
| Do   1   |   | UNAUDITED  | UNAUDITED  | UNAUDITED  | UNAUDITED  | AUDITED     |
| 1 Nee 2 Ottl 2 Ottl To Fu (a) (b) (c) (d) (e) (f) (g) (h) To To S 3 Inti 4 Ex 5 Pri 6 Pri No | xport Sales   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| 2 Ott Pu (a) (b) (c) (d) (e) (f) (g) (h) To 3 Int 4 Ex 5 Pr No Ne                            | omestic Sales   | 95000.00   | 0.00       | 285000.00  | 0.00       | 375000.00   |
| To Pu (a) (b) (c) (c) (d) (e) (f) (g) (h) To 3 Int 4 Ex 5 Pr No Ne                           | et Sales / Income From Operations   | 95000.00   | 0.00       | 285000.00  | 0.00       | 375000.00   |
| Pu (a) (b) (c) (d) (e) (f) (g) (h)  To 3 Int 4 Ex 5 Pr No Ne                                 | ther Income   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| (a) (b) (c) (d) (d) (e) (f) (g) (h) To 3 Int 4 Ex 5 Pr No Ne                                 | otal Income (1 + 2)   | 95000.00   | 0.00       | 285000.00  | 0.00       | 375000.00   |
| (b) (c) (d) (e) (f) (g) (h) To 3 Int 4 Ex 5 Pro No Ne  | urchase   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| (c) (d) (d) (e) (f) (g) (h) To 3 Intra 4 Ex 5 Pro No Ne                                      | a) Increase/ Decrease in Stock In Trade   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| (d) (e) (f) (g) (h) To 3 Intra 4 Ex. 5 Pr. No Ne   | b) Material Consumption   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| (e) (f) (g) (h) To 3 Intu 4 Ex 5 Pri No Ne   | c) Power & Fuel   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| (f)<br>(g)<br>(h)<br>To<br>3 Int<br>4 Ex<br>5 Pr<br>6 Pr<br>No                               | d) Purchase of Traded Goods   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| (g)<br>(h)<br>To<br>3 Inti<br>4 Ex<br>5 Pro<br>6 Pro<br>No                                   | e) Employee cost  | 10000.00   | 0.00       | 30000.00   | 0.00       | 40000.00    |
| (h) To 3 Into 4 Ex 5 Pro 6 Pro No  | ) Depreciation  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| 3 Into 4 Ex 5 Pro 6 Pro No   | g) Other Expenditure  | 55000.00   | 1240.00    | 180000.00  | 4962.00    | 240000.00   |
| 3 Into 4 Ex 5 Pro 6 Pro No   | n) Amortisation   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| 4 Ex<br>5 Pro<br>6 Pro<br>No<br>Ne   | otal Expenditure (a to g)   | 65000.00   | 1240.00    | 210000.00  | 4962.00    | 280000.00   |
| 5 Pro<br>6 Pro<br>No<br>Ne   | nterest   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| 5 Pro<br>6 Pro<br>No<br>Ne   | xtra Ordinary Items   | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| 6 Pro  | rofit from Ordinary Activities Before Tax (3-4+5+6)   | 30000.00   | -1240.00   | 75000.00   | -4962.00   | 95000.00    |
| No<br>Ne   | rovision for Taxation   | 30000.00   | -1240.00   | 73000.00   | -4302.00   | 33000.00    |
| Ne   | ormal Tax Provision (Incl FBT)  | 3708.00    | 0.00       | 9270.00    | 0.00       | 11742.00    |
|  | et deffered Tax Charge  | 0.00       |            | 0.00       | 0.00       | 0.00        |
| /  140   | et Profit After Tax and Extra Ordinary Items (7-8)  | 26292.00   |            | 65730.00   | -4962.00   | 83258.00    |
| 8 Pa   | aid up Share Capital (Face Value - Rs. 10 Each)   | 49681000   | 49681000   | 49681000   | 49681000   | 49681000    |
|  | /ieghted Average No. of Shares  | 4968100.00 | 1          | 4968100.00 | 4968100.00 | 4968100.00  |
|  | eserves Excluding Revaluation Reserves  | 4300100.00 | 4300100.00 | 4300100.00 | +300100.00 | +300100.00  |
|  | arning Per Share  |            |            |            |            |             |
| 13 La  | ariling Fer Share   |            |            |            |            |             |
|  | ) Basic and diluted EPS before Extra Ordinary items for the eriod, for the year to date and for the previous year | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
| pe   | ) Basic and diluted EPS after Extra Ordinary items for the eriod, for the year to date and for the previous year  | 0.00       | 0.00       | 0.00       | 0.00       | 0.00        |
|  | ublic Shareholding  |            |            |            |            |             |
|  | o. of Equity Shares   | 4046350    |            | 4046350    | 4046350    | 4046350     |
|  | ercentage of Share Holding  | 81.45      | 81.45      | 81.45      | 81.45      | 81.45       |
|  | romoters and promoter group Shareholding  |            |            |            |            |             |
|  | ) Pledged / Encumbered  |            |            |            |            |             |
|  | Number of Shares  | NIL        | NIL        | NIL        | NIL        | NIL         |
| pro  | Percentage of Shares (as a % of the total shareholding of romoter and promoter group)                             | NIL        | NIL        | NIL        | NIL        | NIL         |
|  | Percentage of Shares (as a % of the total Share Capital of the Company)   | NIL        | NIL        | NIL        | NIL        | NIL         |
| b)   | Non-encumbered  |            |            |            |            |             |
| - N  | Number of Shares  | 921750     | 921750     | 921750     | 921750     | 921750      |
| - P  |   |            |            |            |            |             |
| - P<br>the   | Percentage of Shares (as a % of the total shareholding of romoter and promoter group)                             | 100        | 100        | 100        | 100        | 100         |

## NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 15-04-2015
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31-03-2015
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31-03-2015

  Pending at the beginning of Quarter: 0 Disposed off during the quarter : 0

  Received during the Quarter : 0 Lying unresolved at the end if the quarter : 0

MARAL FINANCE LIMITED

Devois Rhy

DIRECTOR

Date 31.03.2015 Place: AHMEDABAD