



MAAN ALUMINIUM LIMITED

CIN : L30007DL2003PLC214485

Registered office : 4/5, 1ST FLOOR, ASAF ALI ROAD, NEW DELHI-110002

Phone : 011-40081800, Website : www.maanaluminium.com

Unaudited financial results for the quarter and nine months ended December 31, 2018
prepared in compliance with the Indian Accounting Standards (Ind-AS)

(Rs. In lakhs except EPS)

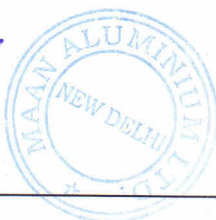
Sr.No	Particulars	Quarter ended			Nine months ended		Year ended
		Dec 31, 2018	Sept 30, 2018	Dec 31, 2017	Dec 31, 2018	Dec 31, 2017	March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income						
	Revenue from operations	14,817	19,345	10,305	44,692	34,036	44,907
	Other Income	162	165	128	404	352	458
	Total income (I)	14,979	19,510	10,433	45,096	34,388	45,365
II	Expenses						
	(a) Cost of materials consumed	2,598	2,304	1,994	7,467	6,115	7,723
	(b) Purchase of stock-in-trade	10,603	16,115	7,263	33,937	24,944	32,818
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	544	(340)	81	(89)	(222)	170
	(d) Excise duty	-	-	-	-	199	199
	(e) Employee benefits expense	196	198	149	570	462	612
	(f) Finance costs	168	195	147	475	465	587
	(g) Depreciation and amortisation expenses	55	52	45	154	130	171
	(h) Other expenses	494	548	488	1,475	1,468	2,108
	Total expenses (II)	14,658	19,072	10,167	43,989	33,561	44,388
III	Profit/ (Loss) before exceptional items and tax (I-II)	321	438	266	1,107	827	977
IV	Exceptional items	-	-	-	-	-	-
V	Profit/ (Loss) before tax (III-IV)	321	438	266	1,107	827	977
VI	Tax expense						
	(a) Current tax	98	150	82	356	267	305
	(b) Deferred tax	17	14	-	45	13	30
	Total tax expense	115	164	82	401	280	335
VII	Net Profit/ (Loss) for the period (V-VI)	206	274	184	706	547	642
VIII	Other comprehensive income (OCI)						
	Other comprehensive income not to be reclassified to profit or loss:						
	Re-measurement gains on defined benefit plans	2	2	(2)	6	(3)	9
	Income tax effect on above	(1)	-	1	(2)	1	(3)
	Total	1	2	(1)	4	(2)	6
IX	Total comprehensive income (loss) for the period (VII-VIII)	207	276	183	710	545	648
	Paid-up equity share capital (Face Value of Rs. 10/- each)	676	676	676	676	676	676
	Earnings Per Share of Rs. 10/- each (not annualised)						
	Basic EPS	3.05	4.05	2.73	10.44	8.09	9.49
	Diluted EPS	3.05	4.05	2.73	10.44	8.09	9.49

Notes to the financial results:

- The above financial results for the quarter and nine months ended December 31, 2018 has been reviewed by the audit committee and approved by the Board of Directors at its meeting held on February 09, 2019.
- Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current period's classification / disclosure.
- The business activities of the company primarily falls within a single business and geographical segment. As such there is no separate reportable segment as per Ind AS 108 'Operating Segments'.

For and on behalf of the Board

(Ravinder Nath Jain)
Chairman and Managing Director
DIN : 00801000
Place: New Delhi
Date: February 09, 2019



Khandelwal & Khandelwal Associates
Chartered Accountants

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Limited Review Report

To
Board of Directors
Maan Aluminium Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ('the statement') of **Maan Aluminium Limited** ('the Company') for the quarter and nine months ended on 31st December, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The preparation of the Statement 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 read with Rule 3 of 'Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KHANDELWAL & KHANDELWAL ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN. 008389C)


(**DURGESH KHANDELWAL**)
PARTNER.
M.NO.077390

Place : Indore
Date : 09-02-2019

