



**MAAN Aluminium Limited**  
(AN ISO 9001 : 2008 COMPANY)  
CIN : L30007DL2003PLC214485

**Corporate Office :**  
Building No. 4/5, 1st Floor,  
Asaf Ali Road, New Delhi-110002  
Phone : 91-11-40081800  
Fax : 91-11-23260320

16<sup>th</sup> May, 2016

To, Manager Dept. of Corporate Services <b>Bombay Stock Exchange Limited</b> Phiroze Jeejeebhoy Tower, Dalal Street, Mumbai - 400 001  Fax : 022- 22723121/2037/2039/2041  corp.relations@bseindia.com  Scrip Code : 532906	To, Manager Dept. of Corporate Services <b>The National Stock Exchange of India Limited</b> Exchange Plaza, Bandra Kurla Complex, Bandra, Mumbai - 400 051 Fax: 022-26598237/38 26598347/48 <a href="mailto:cmlist@nse.co.in">cmlist@nse.co.in</a>  Scrip Code : MAANALU
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**Sub: Approved audited results for the year ended 31<sup>st</sup> March 2016**

Dear Sir,

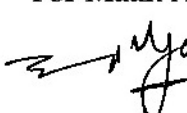
This is to inform you the Board of Directors at its Meeting held on 16<sup>th</sup> day of May, 2016 has approved the audited financial results for the year ending 31<sup>st</sup> March, 2016.

The Audited Standalone Financial Results & a copy of the Auditors Report for the period ended March 31, 2016 along with Form A are attached.

Kindly acknowledge the receipt and take on record.

Thanking you

Yours faithfully  
For Maan Aluminium Limited

  
Sandeep  
(Company Secretary)



Name of Company : MAAN ALUMINIUM LTD

CIN : L30007DL2003PLC214485

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

Phone : 011-40081800, Website : www.maanaluminium.in, Email : info@maanaluminium.in

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2016

(Rs. in Lacs)

S. No.	Particulars	3 months ended 31.3.2016	Preceding 3 months ended 31.12.2015	Corresponding 3 months ended 31.3.2015 in the previous year	12 months ended 31.3.2016	Corresponding 12 months ended 31.3.2015 in the previous year
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of excise duty)	7,606	3,307	3,725	18,963	10,987
	(b) Other Operating Income	13	14	20	70	65
	Total income from operations (net)	7,619	3,321	3,745	19,033	11,052
2	Expenses					
	(a) Cost of Materials consumed	1,495	1,212	1,532	6,257	6,494
	(b) Purchase of stock-in-trade	5,792	1,787	1,706	10,912	2,763
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(209)	(130)	120	(125)	40
	(d) Employee benefits expense	130	86	115	368	323
	(e) Depreciation and amortisation expense	35	37	(4)	143	142
	(f) Other expenses	305	203	238	1,111	1,072
	Total Expenses	7,548	3,195	3,707	18,666	10,834
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	71	126	38	367	218
4	Other Income	86	3	48	113	96
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	157	129	86	480	314
6	Finance costs	111	121	80	385	271
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	46	8	6	95	43
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	46	8	6	95	43
10	Tax Expense	17	7	(1)	35	15
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	29	1	7	60	28
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	29	1	7	60	28
14	Paid up equity share capital (Face value of Rs. 10 Each)	338	338	338	338	338
15	Reserves excluding revaluation reserve as per Balance Sheet of previous accounting year					
16	Earnings Per Share (before and after extraordinary items) (of Rs. 10/- each) (Basic and Diluted) (Rs.) (not annualised)	0.86	0.03	0.21	1.78	0.83

- Notes:
- The above audited financial results have been reviewed by the audit committee and approved by the board of directors at its meeting held on 16th May 2016.
  - The Company deals in "Aluminium and Aluminium products". As such, there is no separate reportable segments as per Accounting Standard on "Segment Reporting (AS-17)".
  - The figures for the quarter ended March 31, 2016 and March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current and previous financial year respectively.
  - Previous period figures have been re-grouped and re-arranged wherever necessary.

Place : New Delhi

Dated : 16<sup>th</sup> May, 2016



For Maan Aluminium Ltd  
*Ravinder Nath Jain*  
 (Ravinder Nath Jain)  
 Chairman and Managing Director  
 DIN : 00801000

(Rs. in Lacs)

Statement of Assets and Liabilities		31.03.2016	31.03.2015
Particulars		(Audited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	338	338
	(b) Reserves and surplus	2,354	2,314
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' fund</b>	<b>2,692</b>	<b>2,652</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	300	-
	(b) Deferred tax liabilities (net)	169	138
	(c) Other long-term liabilities	43	43
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>512</b>	<b>181</b>
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	5,244	1,966
	(b) Trade payables	274	1,577
	(c) Other current liabilities	220	93
	(d) Short-term provisions	49	24
	<b>Sub-total - Current liabilities</b>	<b>5,787</b>	<b>3,660</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8,991</b>	<b>6,493</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	2,044	2,010
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	42	39
	(e) Other non-current assets	-	-
	<b>Sub-total- Non-current assets</b>	<b>2,086</b>	<b>2,049</b>
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	1,617	1,700
	(c) Trade receivables	4,276	1,783
	(d) Cash and cash equivalents	125	74
	(e) Short-term loans and advances	485	510
	(f) Other current assets	402	377
	<b>Sub-total- Current assets</b>	<b>6,905</b>	<b>4,444</b>
	<b>TOTAL - ASSETS</b>	<b>8,991</b>	<b>6,493</b>



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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.3.2016

(Rs. in lacs)

Particulars	1	2	3
	Quarter Ending 31.3.2016	Year to date figures for current period ended	Corresponding 3 months ended 31.3.2015 in the previous year
	Audited	Audited	Audited
Total Income from Operations	7,619	19,033	3,745
Net Profit/ (Loss) from Ordinary Activities after Tax	29	60	7
Net Profit/ (Loss) for the period after tax (after Extraordinary Items)	29	60	7
Equity Share Capital (Rs. 10 each)	338	338	338
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	2,354	2,354	2,314
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualised)			
(a) Basic	0.86	1.78	0.21
(b) Diluted	0.86	1.78	0.21
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)			
(a) Basic	0.86	1.78	0.21
(b) Diluted	0.86	1.78	0.21

Notes:-

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites at www.bseindia.com, www.nseindia.com and also on the company's website at www.maanaluminium.in



For Maan Aluminium Ltd

*Ravinder Nath Jain*

(Ravinder Nath Jain)

Chairman and Managing Director

DIN : 00801000

Place: New Delhi

Dated : 16<sup>th</sup> May, 2016

**Khandelwal & Khandelwal Associates**  
**Chartered Accountants**

306, 3<sup>rd</sup> Floor, Orbit Mall,  
Scheme No.54, A.B. Road  
Indore (M.P.), 452001  
Phone:- 0731- 4289211  
Cell: - 9302949911  
Email:-durgesh352003@yahoo.com

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Maan Aluminium Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
**Board of Directors of Maan Aluminium Limited**

We have audited the quarterly financial results of **MAAN ALUMINIUM LIMITED** ("the Company") for the quarter ended March 31, 2016 and year to date financial result for the period from April 1, 2015 to March 31, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial result based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS) 25, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.


We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results:

- (i) have been presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give true and fair view of the view of the net profit and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016.

Place : Indore  
Date : 16-05-2016

For **KHANDELWAL & KHANDELWAL ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
(FRN. 008389C)  
*(Signature)*  
**(DURGESH KHANDELWAL)**  
PARTNER.  
M.NO.077390



Mumbai Office: A-302, Clifton, Raviraj Oberoi Complex, New Link Road, Andheri (w) - 400058.  
Phone: 022 - 26356311 32487211 Fax: 2632766

**FORM A**  
 (for audit report with unmodified opinion)  
 (Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing  
 Obligations and Disclosures Requirements) Regulations, 2015)

1.	Name of the company	Maan Aluminium Limited
2.	Annual financial statements for the year ended	31 <sup>st</sup> March, 2016 (Standalone)
3.	Type of Audit observation	Un modified
4.	Frequency of observation	Not Applicable
5.	<p>To be signed by-</p> <p style="text-align: right;">For : Maan Aluminium Limited</p> <p style="text-align: right;"><i>Ravinder Nath Jain</i>                  Ravinder Nath Jain                  (Chairman and Managing Director)</p> <p style="text-align: right;"><i>Yogender Jain</i>                  Yogender Jain                  (CFO)</p> <p style="text-align: right;"><i>Amit Jain</i>                  Amit Jain                  (Audit Committee Chairman)</p> <p>For Khandelwal &amp; Khandelwal Associates                  Chartered Accountants                  Firm Registration No. 008389C</p> <p><i>Rohit Khandelwal</i>                  CA. Durgesh Khandelwal                  Partner                  M. No. 077390</p> 