



MAAN ALUMINIUM LIMITED

CIN : L30007DL2003PLC214485

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

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

Unaudited financial results for the quarter and half year ended September 30, 2018

prepared in compliance with the Indian Accounting Standards (Ind-AS)

(Rs. In lakhs except EPS)

Sr.No	Particulars	Quarter ended			Half year ended		Year ended
		Sept 30, 2018	June 30, 2018	Sept 30, 2017	Sept 30, 2018	Sept 30, 2017	March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Income						
	Revenue from operations	19,345	10,530	9,851	29,875	23,731	44,907
	Other Income	165	77	105	242	224	458
	Total income (I)	19,510	10,607	9,956	30,117	23,955	45,365
II	Expenses						
	(a) Cost of materials consumed	2,304	2,565	2,076	4,869	4,121	7,723
	(b) Purchase of stock-in-trade	16,115	7,219	6,705	23,334	17,681	32,818
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(340)	(293)	(37)	(633)	(303)	170
	(d) Excise duty	-	-	-	-	199	199
	(e) Employee benefits expense	198	176	153	374	313	612
	(f) Finance costs	195	112	152	307	318	587
	(g) Depreciation and amortisation expenses	52	47	43	99	85	171
	(h) Other Expenses	548	433	545	981	980	2,108
	Total expenses (II)	19,072	10,259	9,637	29,331	23,394	44,388
III	Profit/(Loss) before exceptional items and tax (I-II)	438	348	319	786	561	977
IV	Exceptional items	-	-	-	-	-	-
V	Profit/(Loss) before tax (III-IV)	438	348	319	786	561	977
VI	Tax expense						
	(a) Current tax	150	108	107	258	185	305
	(b) Deferred tax charge	14	14	12	28	13	30
	Total tax expense	164	122	119	286	198	335
VII	Net Profit/(Loss) for the period (V-VI)	274	226	200	500	363	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	(1)	4	(1)	9
	Income tax effect on above	-	(1)	-	(1)	-	(3)
	Total	2	1	(1)	3	(1)	6
IX	Total comprehensive income (loss) for the period (VII-VIII)	276	227	199	503	362	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	4.05	3.34	2.96	7.40	5.37	9.49
	Diluted EPS	4.05	3.34	2.96	7.40	5.37	9.49

Notes to the financial results:

- The above financial results for the quarter and half year ended Sept 30, 2018 has been reviewed by the audit committee and approved by the Board of Directors at its meeting held on November 14, 2018.
- 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

(Ravinder Nath Jain)
Chairman and Managing Director
DIN : 00801000
Place: New Delhi
Date: November 14, 2018





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Unaudited Statement of Assets and Liabilities as at September 30, 2018
prepared in compliance with the Indian Accounting Standards (Ind-AS)

(Rs. In Lakhs)

Sr.No	Particulars	As at 30 September, 2018	As at 31 March, 2018
		Unaudited	Audited
A	ASSETS		
I)	Non-current assets		
	(a) Property, plant and equipment	2,565	2,255
	(b) Capital Work in Progress	3	-
	(c) Intangible assets under development	15	13
	(d) Financial Asset		
	(i) Loans	34	30
	(e) Other non-current assets	29	1
	Total non current assets	2,646	2,298
II)	Current assets		
	(a) Inventories	2,037	973
	(b) Financial assets		
	(i) Trade receivables	8,782	6,824
	(ii) Cash and cash equivalents	15	8
	(iii) Bank balances other than cash and cash equivalents mentioned above	215	320
	(iv) Other financial assets	65	96
	(c) Current tax assets	7	7
	(d) Other current assets	639	790
	Total current assets	11,760	9,017
	TOTAL ASSETS	14,406	11,316
B	EQUITY AND LIABILITIES		
I)	EQUITY		
	(a) Equity Share capital	676	676
	(b) Other Equity	3,362	2,859
	Total equity	4,038	3,535
	LIABILITIES		
II)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowing	600	304
	(b) Provisions	30	29
	(c) Deferred tax liabilities (Net)	253	225
	Total non current liabilities	883	558
III)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowing	7,456	3,676
	(ii) Trade payables	1,576	3,206
	(iii) Other financial liabilities	210	175
	(b) Other current liabilities	137	68
	(c) Provisions	36	29
	(d) Current Tax Liabilities (net)	70	69
	Total current liabilities	9,485	7,223
	TOTAL EQUITY AND LIABILITIES	14,406	11,316

For and on behalf of the Board

Ravinder Nath Jain

(Ravinder Nath Jain)
Chairman and Managing Director

DIN : 00801000

Place: New Delhi

Date: November 14, 2018



Khandelwal & Khandelwal Associates
Chartered Accountants

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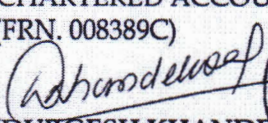
Limited Review Report

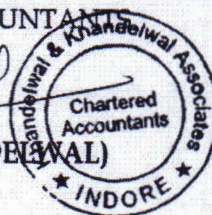
To
Board of Directors
Maan Aluminium Limited

We have reviewed the accompanying statement of unaudited financial results ("the statement") of Maan Aluminium Limited ("the Company") for the quarter and six months ended on 30th September, 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. This statement which is the responsibility of the Company's management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

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.

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 : 14-11-2018