

**Maha Rashtra Apex Corporation Limited**  
**REGISTERED OFFICE: MANIPAL CENTRE, DICKENSON ROAD, BENGALURU -5600 42**

PART-1

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 201**

	Particulars	3 months ended 30th June, 2012 Unaudited	Preceding 3 months ended 31st March, 2012 Unaudited	Corresponding 3 months in the prev.year 30th June, 2011 Unaudited
	<b>Income from Operations</b>			
1	a)Net Sales /Income from Operations (net of excise duty)	13.85	35.73	16.40
	b)Other Operating Income	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>13.85</b>	<b>35.73</b>	<b>16.40</b>
2	<b>Expenses:</b>			
	a) Cost of material consumed	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	0.00	0.00	0.00
	d) Employee benefits expense	14.37	22.71	18.07
	e) Depreciation and amortisation expense	7.21	7.44	8.22
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.38	36.70	20.32
	g) Bad debts Written off	132.52	163.85	163.12
	<b>Total expenses</b>	<b>173.48</b>	<b>230.70</b>	<b>209.73</b>
3	Profit/(Loss)from Operations before other Income, finance costs and Exceptional Items(1-2)	(159.63)	(194.97)	(193.33)
4	Other Income	261.39	181.19	340.75
5	Profit/(Loss)from ordinary activities before finance costs and exceptional Items(3-4)	101.76	(13.78)	147.42
6	Finance costs	108.30	110.62	149.35
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(6.54)	(124.40)	(1.93)
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax(7-8)	<b>(6.54)</b>	<b>(124.40)</b>	<b>(1.93)</b>
10	Tax expenses Rs.	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary activities after tax(9-10)	(6.54)	(124.40)	(1.93)
12	Extraordinary items(net of tax expense Rs ) Lakhs	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	(6.54)	(124.40)	(1.93)

14	Share of profit/(loss) of associates*			
15	Minority Interest*			
16	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*			
17	Paid-up Equity Share Capital (Face Value of the share shall be indicated)	1411.08 10.00	1411.08 10.00	1411.08 10.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
19i	Earning per share (before extraordinary items) (of /-each) (not annualised):			
	(a) Basic	(0.05)	(0.86)	(0.01)
	(b) Diluted	(0.05)	(0.86)	(0.01)
19ii	Earning per share (after extraordinary items) (of /-each) (not annualised):			
	(a) Basic	(0.05)	(0.86)	(0.01)
	(b) Diluted	(0.05)	(0.86)	(0.01)
<b>PART II</b>				
A	<b>PARTICULARS OF SHAREHOLDING</b>			
1	Public shareholding			
	- Number of shares	5437478	5437878	5437878
	- Percentage of shareholding	38.43%	38.43%	38.43%
2	Promoters and Promoter group share holding **			
	(a) Pledged/Encumbered	N A	N A	N A
	- Number of Shares			
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)			
	(b) Non-encumbered			
	- Number of Shares	8712622	8712222	8712222
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	61.57%	61.57%	61.57%
	Particulars	3 months ended (30-06-2012)		
B	<b>INVESTOR COMPLAINTS</b>			
	Pending at the beginning of the quarter	0		
	Received during the quarter	0		
	Disposed of during the quarter	0		
	Remaining unresolved at the end of the quarter	0		

NPA Provision has not considered.

\*Other income includes interest remission and income from hardship payment of Bonds & Deposits for Rs.1 Since the Company has gone to the Hon'ble High Court u/s 391 of the Companies Act, 1956 with Scheme of is provided on outstanding Bonds & Deposits after 1.4.2002. However 6% interest was provided for the del Since the Company does not have business in more than one Segment, Segment-wise reporting on Revenue F applicable.

The above results have been taken on record by the Bard of Directors in their Meeting held on 27th Jul

**For MAHA RASHTRA APEX CORPORATION LTD**

Place: Manipal  
Date 27-07-2012

**S R GOWDA**  
**WHOLE TIME DIRECTOR**



2

(Rs in.lacs)
Previous
Year ended as on
31st March, 2011
<b>Audited</b>
81.28
0.00
<b>81.28</b>
0.00
0.00
0.00
0.00
78.40
42.92
133.91
650.86
<b>906.09</b>
(824.81)
1309.60
484.79
602.02
(117.23)
0.00
<b>(117.23)</b>
0.00
(117.23)
0.00
(117.23)

1411.08
10.00
(8511.80)
(0.83)
(0.83)
(0.83)
(0.83)
5437878
38.43%
N A
8712222
100%
61.57%

106.68 lakhs.  
 F Compromise & Arracgement no interest  
 lay in payment of instalment  
 Results and Capital Emplyoyed is not

ly, 2012

