

**MAHA RASHTRA APEX CORPORATION LTD.**  
**Regd. Office:3<sup>rd</sup> Floor, North Block , Manipal Centre, 47,**  
**Dickenson Road, Bengaluru – 560 042**

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011**  
(Rs.in lacs)

Particulars	Year ended 31-Mar-2011	Previous accounting year ended 31-Mar-2010.
	<b>Audited</b>	<b>Audited</b>
1.(a) Net Sales/Income from operations (b) other operating income	81.28	205.30
2.Expenditure a.) Increase/decrease in stock in trade and work in progress b.) consumption of raw materials c) Purchase of traded goods d) Employees cost e) Depreciation f) Other expenditure Bad debts written off g ) Total (Any item exceeding 10% of the total expenditure to shown separately)	78.39 42.92 133.92 650.86 <b>906.09</b>	86.64 70.97 140.09 319.30 <b>617.00</b>
3.Profit form operations before other income, interest and exceptional Items (1-2)	(824.81)	(411.70)
4.Other Income	1309.60	1282.04
5.Profit before interest and Exceptional Items (3+4)	<b>484.79</b>	870.34
6.Interest	602.02	535.14
7.Profit after interest but before Exceptional Items (5-6)	(117.23)	335.20
8.Exceptional items		
9.Profit (+) /Loss (-) from Ordinary Activities before tax (7+8)	(117.23)	335.20
10.Tax Expenses	0.00	38.00
11.Net Profit (+)/ Loss (-) form Ordinary Activities after tax (9-10)	<b>(117.23)</b>	<b>297.20</b>
12.Extraordinary Item (net of tax expense Rs		
13.Net Profit (+)/ Loss (-) for the period (11-12)	<b>(117.23)</b>	<b>297.20</b>
14.Paid –up equity Share Capital (Face value of the Share)	1411.08 10.00	1411.08 10.00
15.Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00

16.Earning Per Share (EPS) a) basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)  b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous year (not to be annualized)		
17.Public Shareholding No of Shares % of Shareholding	5437878 38.43%	5437878 38.43%
18.Promoters and Promoter group Shareholding a)Pledged/Encumbered 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 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)	Nil  Nil  Nil  87,12,222  100%  61.57%	Nil  Nil  Nil  87,12,222  100%  61.57%

The above Audited Results have been taken on record by the Board of Directors in their Meeting held on 16<sup>th</sup> August , 2011.

**By Order of the Board,**

**For MAHA RASHTRA APEX CORPORATION LTD.,**

**Place: BENGALURU  
Date : 16.08.2011**

**Sd/-  
(G A REGO)  
EXECUTIVE DIRECTOR**

**MAHA RASHTRA APEX CORPORATION LTD.**  
**Regd. Office: 3<sup>rd</sup> Floor, North Block , Manipal Centre, 47,**  
**Dickenson Road, Bengaluru – 560 042**

**STATEMENT OF ASSETS AND LIABILITIES**

(Rs.in lacs)

Particulars	6 months ended 31-Mar-2011	Corresponding 6 months ended in the previous year 31-Mar-2010
	<b>Audited</b>	<b>Audited</b>
Shareholders Fund:		
Share Capital	1442.70	1442.70
Reserves and Surplus	1552.98	1552.98
Loan Funds	12185.55	14024.70
<b>TOTAL</b>	<b>15181.23</b>	<b>17020.38</b>
Fixed Assets	390.44	451.52
Investment	2619.50	2953.49
Current Assets Loans and Advances:		
Inventories	Nil	Nil
Sundry Debtors	915.75	1070.28
Cash and Bank Balances	427.95	396.13
Other Current Assets	1460.74	2097.46
Loans and Advances	4095.90	4290.64
Less Current liabilities & Provisions:		
Liabilities	-3310.49	-2702.22
Provision	-1483.34	-1484.47
Miscellaneous Expenditure (not written off or adjusted)	Nil	Nil
Profit and Loss Account	10064.78	9947.55
<b>TOTAL :</b>	<b>15181.23</b>	<b>17020.38</b>

**For MAHA RASHTRA APEX CORPORATION LTD.,**

**Place: BENGALURU**  
**Date : 16.08.2011**

**Sd/-**  
**(G A REGO)**  
**EXECUTIVE DIRECTOR**