

MAA JAGDAMBE TRADELINKS LIMITED

(Formerly known as Parasrampur Credit and Investments Limited)

REGD. OFFICE : 413, V Star Plaza, Chandavarkar Road, Borivli (West), Mumbai - 400 092.

CIN No. : L74999MH1985PLC035104, E-Mail : Investor@maajtl.com, Web Site : www.maajtl.com, Ph. No. : 022-65121144

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

Part I		(Rs. In Lakhs)					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1	Income from Operation						
	a) Net Sales / Income from Operation (Net of Excise Duty)	756.23	2,056.73	2,094.36	2,812.96	3,804.58	12,256.83
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operation	756.23	2,056.73	2,094.36	2,812.96	3,804.58	12,256.83
2	Expenses						
	a) Cost of Material Consumed	9.06	9.76	62.05	18.81	100.39	133.82
	b) Purchase	727.55	2,003.36	2,021.35	2,730.91	3,641.94	11,926.41
	c) Change in Inventories of finished goods, WIP & stock in trade	0.74	4.20	(31.92)	4.94	(19.72)	5.53
	d) Employee Benefit Expenses	5.43	5.72	2.12	11.15	4.45	17.98
	e) Depreciation & Amortisation Expenses	0.40	0.42	0.00	0.83	0.00	1.69
	f) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately):	5.90	3.37	13.96	9.27	30.99	64.48
	Total Expenses	749.08	2,026.83	2,067.57	2,775.91	3,758.05	12,149.90
3	Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)	7.15	29.90	26.79	37.05	46.53	106.93
4	Other Income	0.00	0.00	0.00	0.00	0.03	8.47
5	Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)	7.15	29.90	26.79	37.05	46.56	115.40
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)	7.15	29.90	26.79	37.05	46.56	115.40
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7-8)	7.15	29.90	26.79	37.05	46.56	115.40
10	Tax Expenses	2.21	9.24	8.00	11.45	14.00	39.06
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	4.94	20.66	18.79	25.60	32.56	76.34
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	4.94	20.66	18.79	25.60	32.56	76.34
14	Paid-up equity share Capital (Face Value of Rs. 2/- per Share)	1,568.50	1,568.50	1,568.50	1,568.50	1,568.50	1,568.50
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	(1,334.19)
16	Earning Per Share (Not Annualised)						
	a) Basic (Rs.)	0.01	0.03	0.02	0.03	0.04	0.10
	b) Diluted (Rs.)	0.01	0.03	0.02	0.03	0.04	0.10



Part II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	7,79,34,965	7,79,34,965	7,79,34,965	7,79,34,965	7,79,34,965	7,79,34,965
	- Percentage of Shares	99.38	99.38	99.38	99.38	99.38	99.38
2	Promoter and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	(as a % of the total share capital of the company)						
b)	Non - Encumbered						
	- Number of Shares	4,90,035	4,90,035	4,90,035	4,90,035	4,90,035	4,90,035
	- Percentage of Shares	100.00	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	0.62	0.62	0.62	0.62	0.62	0.62
	(as a % of the total share capital of the company)						

Notes:

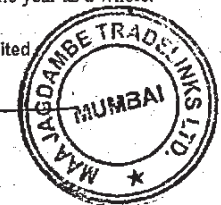
I STATEMENT OF ASSETS AND LIABILITIES	(Rs. in Lakhs)	
	As at 30th September, 2015 Unaudited	As at 31st March, 2015 Audited
EQUITY AND LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	1,568.50	1,568.50
(b) Reserves and Surplus	(1,308.59)	(1,334.19)
2. Non Current Liabilities		
(a) Long Term Borrowing	43.81	124.92
(b) Deferred Tax Liabilities (Net)	0.06	0.06
3. Current Liabilities		
(a) Trade Payables	8,652.14	6,048.97
(b) Other Current Liabilities	9.10	11.89
(c) Short Term Provisions	75.95	64.50
Total Equity & Liabilities	9,040.97	6,484.65
ASSETS		
1. Non-Current Assets		
(a) Fixed Assets		
(i) Tangible assets	4.88	1.31
(b) Non Current Investments	0.51	10.51
(c) Long Term Loans and Advances	0.00	59.63
2. Current Assets		
(a) Inventories	11.48	19.00
(b) Trade Receivables	8,932.79	6,289.56
(c) Cash and Cash Equivalents	1.38	13.12
(d) Short Term Loans and Advances	77.51	77.46
(e) Other Current Assets	12.41	14.06
Total Assets	9,040.97	6,484.65

- The above Financial result were reviewed by the audit committee and were taken on record by the Board of Directors at their meeting held on 09th November, 2015.
- The company has not received any shareholder / investors complaints during the quarter ended 30th September, 2015.
- The provision for taxation under Income Tax Act, 1961 has been made based on the estimated taxable income for the year as a whole.
- Figures for the previous year/period have been regrouped when necessary.

For Maa Jagdambe Tradelinks Limited


(Kailash Bhageria)
(DIN: 01798209)

Director

Place: Mumbai.
Date : 09-11-2015



Satya Prakash Natani & Co.

CHARTERED ACCOUNTANTS

CA S. P. NATANI
B.Com., FCA, DISA (ICAI)

CA SANGEETA PAREKH
B.Com. (Hons), FCA

CA SURESHKUMAR YADAV
B.Com., ACA

Review Report to Maa Jagdambe Tradelinks Limited (Formerly known as Parasrampur Credit and Investments Limited)

To,
The Board of Directors
Maa Jagdambe Tradelinks Limited

We have reviewed the accompanying statement of unaudited financial results of Maa Jagdambe Tradelinks Limited for the period ended 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, engagements to review financial statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company Personnel and Analytical Procedure applied to financial data and thus provides 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 applicable accounting standards issued under the companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satya Prakash Natani & Co.

Firm Regn. No.: 115438W

Chartered Accountants

(Satya Prakash Natani)
Partner
Membership No.



Place: Mumbai

Date: 09/11/2015