

## MAA JAGDAMBE TRADELINKS LIMITED

(Formerly known as Parasrampuria Credit and Investments Limited)

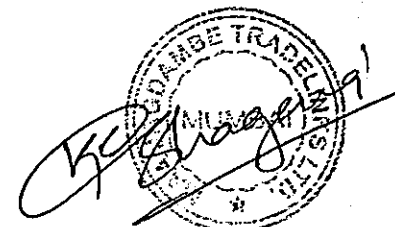
REGD. OFFICE : Gala No. 1, Ground Floor, Ajinkyatara Compound Rd No 2, Singh Estate, Samata Nagar, Kandivall (E) Mumbai - 400101

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

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH, 2016**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)
<b>Part - I</b>						
1	<b>Income from Operation</b>					
	a) Net Sales / Income from Operation	784.95	265.60	3,616.36	2,318.66	12,256.83
	Sales Return	(1,544.86)				
	b) Other Operating Income	11.40			11.40	
	<b>Total Income from Operation</b>	<b>(748.52)</b>	<b>265.60</b>	<b>3,616.36</b>	<b>2,330.06</b>	<b>12,256.83</b>
2	<b>Expenses</b>					
	a) Cost of Material Consumed	(1.14)	0.89	15.37	18.56	133.82
	b) Purchase of Traded Goods	803.30	261.52	3,553.23	2,279.48	11,926.41
	Purchase Return	(1,516.25)				
	c) Change in Inventories of finished goods, WIP & stock in trade	(30.27)	(0.98)	14.84	(26.31)	5.53
	d) Employee Benefit Expenses	4.12	3.80	10.00	19.07	17.98
	e) Depreciation & Amortisation Expenses	1.11	0.40	1.69	2.34	1.69
	f) Other expenditure	6.70	4.76	16.21	20.73	64.48
	<b>Total Expenses</b>	<b>(732.42)</b>	<b>270.39</b>	<b>3,611.33</b>	<b>2,313.87</b>	<b>12,149.90</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and exceptional items (1-2)</b>	<b>(16.09)</b>	<b>(4.78)</b>	<b>5.03</b>	<b>16.18</b>	<b>106.93</b>
4	Other Income	0.32		8.44	0.32	8.47
5	<b>Profit / (Loss) from ordinary activities before Finance Costs and exceptional items (3+4)</b>	<b>(15.78)</b>	<b>(4.78)</b>	<b>13.47</b>	<b>16.50</b>	<b>115.40</b>
6	Finance Cost	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after Finance Costs but before exceptional items (5-6)</b>	<b>(15.78)</b>	<b>(4.78)</b>	<b>13.47</b>	<b>16.50</b>	<b>115.40</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>(15.78)</b>	<b>(4.78)</b>	<b>13.47</b>	<b>16.50</b>	<b>115.40</b>
10	Tax Expenses	(6.40)	(1.48)	8.06	3.57	39.06
11	<b>Net Profit / (Loss) from ordinary activities after Tax (9-10)</b>	<b>(9.38)</b>	<b>(3.30)</b>	<b>5.41</b>	<b>12.93</b>	<b>76.34</b>
12	Extraordinary Items	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(9.38)</b>	<b>(3.30)</b>	<b>5.41</b>	<b>12.93</b>	<b>76.34</b>
14	Paid-up equity share Capital (Face Value of Rs. 2/- each)	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	-	-	-	(1,321.27)	(1,334.19)
16	<b>Earning Per Share (before Extraordinary item for the period) Basic and Diluted</b>	<b>(0.01)</b>	<b>(0.004)</b>	<b>0.01</b>	<b>0.02</b>	<b>0.10</b>
17	<b>Earning Per Share (after Extraordinary item for the period) Basic and Diluted</b>	<b>(0.01)</b>	<b>(0.004)</b>	<b>0.01</b>	<b>0.02</b>	<b>0.10</b>



Part - II						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	- Number of Shares	77,934,965	77,934,965	77,934,965	77,934,965	77,934,965
	- Percentage of Shareholding	99.38	99.38	99.38	99.38	99.38
2	Promoter 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	490,035	490,035	490,035	490,035	490,035
	- Percentage of Shares	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares	0.62	0.62	0.62	0.62	0.62
	(as a% of the total share capital of the company)	0.62	0.62	0.62	0.62	0.62

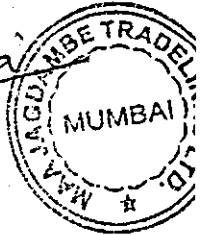
Notes:

1. The above Financial result were review by the audit committee thereafter approved and record by the Board of Directors at their meeting held on 30th May, 2016.
2. The above financial result has been audited by the statutory auditors of the company.
3. The company has not received any shareholder / investors complaints during the quarter ended 31st March, 2016.
4. Figures for the previous year/period have been regrouped when necessary.

Place: Mumbai  
Date : 30/05/2016

For Maa Jagdambe Tradelinks Limited

*Katash Bhargava*  
(Katash Bhargava)  
(DIN 01798209)  
Director



# MAA JAGDAMBE TRADELINKS LIMITED

(Formerly known as Parasrampur Credit and Investments Limited)

REGD. OFFICE : Gala No. 1, Ground Floor, Ajinkyatara Compound Rd No 2, Singh Estate, Samata Nagar, Kandivall (E)  
Mumbai - 400101

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

## STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2016

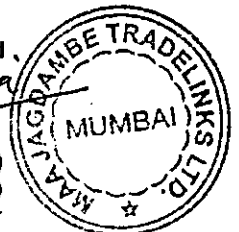
(Rs. In Lakhs)

	PARTICULARS	As at 31/03/2016 (Audited)	As at 31/03/2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
a)	Equity Share Capital	1568.50	1568.50
b)	Reserves & Surplus	(1,321.27)	(1,334.19)
c)	Money Received against Share Warrants		-
	<b>Sub Total - Shareholders' Fund</b>	<b>247.23</b>	<b>234.31</b>
2	Share Application Money pending allotment	-	-
3	Non Current Liabilities		
a)	Long Term Borrowings	43.81	124.92
b)	Deferred Tax Liabilities	0.13	0.06
	<b>Sub Total - Non Current Liabilities</b>	<b>43.94</b>	<b>124.98</b>
4	Current Liabilities		
a)	Trade Payable	6,432.31	6,048.97
b)	Other Current Liabilities	14.30	11.89
c)	Short Term Provisions	57.50	64.50
	<b>Sub Total - Current Liabilities</b>	<b>6504.10</b>	<b>6125.37</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6795.28</b>	<b>6484.65</b>
<b>B</b>	<b>ASSETS</b>		
1	Non Current Assets		
a)	Fixed Assets	4.21	1.31
b)	Non Current Investments	0.51	10.51
c)	Long Term Loan and Advances	-	59.63
	<b>Sub Total - Non Current Assets</b>	<b>4.72</b>	<b>71.45</b>
2	Current Assets		
a)	Inventories	41.84	19.00
b)	Trade Receivables	6,616.03	6,289.56
c)	Cash and Cash Equivalents	7.03	13.12
d)	Short Term Loan and Advances	100.39	77.46
e)	Other Current Assets	25.27	14.06
	<b>Sub Total - Current Assets</b>	<b>6790.56</b>	<b>6413.20</b>
	<b>TOTAL - ASSETS</b>	<b>6795.28</b>	<b>6484.65</b>

For Maa Jagdambe Tradelinks Limited

*(Signature)*

(Kailash Bhagaria)  
(DIN 01798209)  
Director



Place : Mumbai  
Date : 30/05/2016



# 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

Auditor's Report on Quarterly Financial Results and Year to Date Results of Maa Jagdambe Tradelinks Limited (Formerly known as Parasrampuriah Credit and Investments Limited) Pursuant to the Clause 41 of the Listing Agreement

To  
Board of Directors of Maa Jagdambe Tradelinks Limited

We have audited the quarterly financial results of Maa Jagdambe Tradelinks Limited for the quarter ended 31/03/2016 and the year to date results for the period 01/04/2015 to 31/03/2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results 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 (AS 25 /Ind AS 34), prescribed under Section 133 to the Companies Act 2013 read with Relevant Rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). 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 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 financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net loss and other financial information for the quarter ended 31/03/2016 as well as the year to date results for the period from 01/04/2015 to 31/03/2016

For Satya Prakash Natani & Co.

Firm Regn. No. 129438W

Chartered Accountants

MUMBAI

M. No. 048091

PRN: 115438W

(Satya Prakash Natani)

Partner

Membership No. - 048091

Place: Mumbai

Date: 30/05/2016.

# MAA JAGDAMBE TRADELINKS LIMITED

CIN: L74999MH1985PLC035104

Gala No. 1, Ground Floor, Ajinkyatara Compound, Near Basra Studio, Road No. 2, Singh Estate,  
Samata Nagar, Kandivali (East), Mumbai - 400 101.  
Phone: 022 65121144, Fax: 022 65121144, Email: investor@maajtl.com, Website: www.maajtl.com

Date: 30<sup>th</sup> May, 2016

To,  
BSE Limited  
Department of Corporate Service,  
Corporate Relation Department,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001.


**Subject: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**Script Code: 511082**

I, Kailash Bhageria (holding DIN 01798209), Director of Maa Jagdambe Tradelinks Limited (CIN: L74999MH1985PLC035104) having its Registered Office at Gala No. 1, Ground Floor, Ajinkyatara Compound, Near Basra Studio, Road No. 2, Singh Estate, Samata Nagar, Kandivali (East), Mumbai - 400 101 hereby declare that, the Statutory Auditors of the Company, M/s. Satya Prakash Natani & Co., Chartered Accountants, Mumbai (Registration No. 115438W) have issued an Audit Report with unmodified / unqualified opinion on standalone audited financial results for the quarter and year ended on March 31, 2016.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 vide notification no. SEBI/ LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May, 2016.

For Maa Jagdambe Tradelinks Limited

  
Kailash Bhageria  
Director  
DIN: 01798209

