

Maral Overseas Limited



## Audited Financial Results for the Quarter and Year ended 31st March , 2018 (₹ in lakh)

|  | Quarter Ended |            |            | Financial Year Ended |            |
|--|---------------|------------|------------|----------------------|------------|
| Particulars  | 31.03.2018    | 31.12.2017 | 31.03.2017 | 31.03.2018           | 31.03.2017 |
|  | Audited       | Unaudited  | Audited    | Audited              | Audited    |
| Total Income from Operation (Net)  | 16308         | 18547      | 19461      | 65312                | 68209      |
| Net Profit/(Loss) for the period<br>(before tax, Exceptional and / or Extra<br>ordinary items)   | 211           | (371)      | 523        | 60                   | 2054       |
| Net Profit for the period before tax (after<br>Exceptional and/or Extra ordinary Items)  | 211           | (371)      | 523        | 60                   | 2054       |
| Net Profit for the period after tax (after<br>Exceptional and/or Extra ordinary Items)   | 198           | (236)      | 352        | 99                   | 1383       |
| Total Comprehensive income for the period<br>(Comprising Profit/Loss for the period<br>(after tax) and other comprehensive<br>income (after tax) | 144           | (126)      | 452        | (23)                 | 1379       |
| Equity Share Capital   | 4150.80       | 4150.80    | 4150.80    | 4150.80              | 4150.80    |
| Reserves (excluding Revaluation Reserve<br>as shown in the Balance Sheet of the<br>previous year)  |               |            |            | 5232                 | 5255       |
| Earning Per Share (of Rs. 10/-each)<br>(before and after Extra ordinary items)   |               |            |            |                      |            |
| Basic  | 0.48          | (0.57)     | 0.85       | 0.24                 | 3.33       |
| Diluted  | 0.48          | (0.57)     | 0.79       | 0.24                 | 3.29       |

## Notes:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 9th May, 2018. The statutory auditors have audited the results for the quarter and year ended March 31, 2018.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 company has for the first time adopted Ind-AS.
- 3. The above is an extract of the detailed format of Audited Annual Financial Results for the quarter and year ended 31.03.2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Audited Annual Financial Results are available on the Stock Exchanges websites (www.bseindia.com, www.nseindia.com) and on the Company's website (www.maraloverseas.com).
- 4. The figure of the quarter ended 31st March, 2018 and 31st March, 2017 are the balancing figures between the audited figures in respect to the full financial year and the published figures of nine months ending 31st December, 2017 and 31st December, 2016 respectively, which were subject to limited review by the statutory auditors.
- The figures of the previous period / year have been regrouped / recast wherever considered necessary.

By Order of the Board For **Maral Overseas Limited** Sd/-**Shekhar Agarwal** Managing Director DIN: 00066113

Place : Noida (U.P.) Dated : 9th May, 2018

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