

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015
Rs (in Lakhs)

Sl. No.	Particulars	Standalone			Consolidated				
		Three months Ended	Preceding Three months Ended	Corresponding 3 months ended in the previous year	Previous year ended	Three months Ended	Preceding Three months Ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2015 (Un-Audited)	31.03.2015 (Audited)	30.06.2014 (Un-Audited)	31.03.2015 (Audited)	30.06.2015 (Un-Audited)	31.03.2015 (Audited)	30.06.2014 (Un-Audited)	31.03.2015 (Audited)
1	Income from Operations: (a) Net Sales / Income from Operations (Net of Excise Duty) (b) Other Operating Income	1124.99	1,602.33	1532.75	5,204.00	1,187.52	2,611.00	2166.74	7,815.00
	Total Income from Operations (net)	1,302.23	1,619.83	1,715.82	6,279.4	1,435.27	2,647.06	193.74	664.00
2	Expenses: a) Cost of Material Consumed b) Purchases of Stock in Trade c) Changes in inventories of finished goods Work-in-progress and stock-in-goods d) Employee benefits expense e) Depreciation and amortisation expense f) Power And Fuel g) Freight and Forwarding Expenses h) Other Expenses	1121.35 (18.40)	1,450.70 35.09	1401.07 104.74	4,891.00 172.00	1,177.90 (13.23)	2,245.00 148.00	2005.21 139.29	7,136.00 320.00
	Total Expenses	24.14	-	109.57	398.00	35.35	30.54	109.59	427.00
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	1,232.23	1,599.80	1,692.79	5,743.00	1,403.65	2,634.03	2334.94	8,373.90
4	Other Income	-	-	-	88.94	31.62	13.03	25.54	105.10
5	Profit/(Loss) From ordinary activities before Finance Cost (3+/-)-4)	22.99	20.03	23.03	88.94	31.62	13.03	25.54	105.10
6	Finance cost	9.11	16.22	14.63	61.00	9.20	4.00	14.63	65.00
7	Profit/(Loss) From ordinary activities before Tax (5+/-)-6)	13.88	3.81	8.39	27.94	22.42	9.03	10.91	40.10
8	Tax expense	13.88	3.81	0.00	11.14	22.42	9.03	0.00	15.03
9	Net profit/(loss) for the period (7+/-)-8)	-	-	8.39	16.80	-	-	10.91	25.07
10	Minority interest	-	-	0.00	-	-	-	0.00	-
11	Net Profit/(Loss) after Taxes and minority interest (9+/-)-10)	13.88	3.81	8.39	16.80	22.42	9.03	10.91	25.07
12	Paid up Equity Share Capital (Face value of Rs. 10 /- per share)	550.90	550.90	550.90	550.90	550.90	550.90	550.90	550.90
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	173.33	145.90	102.74	145.90	181.87	159.45	112.45	159.45
14	Earnings Per Share (of Rs. 10/- each) (net annualised)								
	a) Basic	0.25	0.07	0.15	0.30	0.41	0.16	0.20	0.46
	b) diluted	0.25	0.07	0.15	0.30	0.41	0.16	0.20	0.46

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Part II
Select Information for the Quarter Ended 30/06/2015

S.No.	Particulars	3 Months ended	Previous 3 Months Ended	Corresponding 3 Months ended in prv. Year	Year To Date for Current Period
		30.06.2015 UnAudited	31.03.2015 Audited	30.06.2014 UnAudited	31.03.2015 Audited
1	A. PARTICULARS OF SHAREHOLDING				
	Public Share Holding				
	- No of Shares	3154672	3154672	3154672	3154672
	- Percentage of share holding Promoters and promoter group shareholding	57.26%	57.26%	57.26%	57.26%
	B. Pledged/Encumbered				
	- Number of shares	457589	457589	457589	457589
	- Percentage of shares (as a% of total shareholding of promoter and promoter group)	19.44%	19.44%	19.44%	19.44%
	- Percentage of shares (as a% of total share capital of the company)	8.31%	8.31%	8.31%	8.31%
	b) Non-encumbered				
	- Number of shares	1896739	1896739	1896739	1896739
- Percentage of shares (as a% of the total shareholding of the promoter and promoter group)	80.56%	80.56%	80.56%	80.56%	
- Percentage of shares (as a% of the total share capital of the company)	34.43%	34.43%	34.43%	34.43%	
Particulars					
B. INVESTOR COMPLAINTS					
Pending at the beginning of the quarter					
Received during the quarter					
Disposed of during the quarter					
Remaining unresolved at the end of the quarter					
Resolved Subsequently					
		N.A.	N.A.	N.A.	N.A.

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.08.2015
- The Company has complied with the Accounting Standard 17 relating to Segment wise reporting.
- Figures are re-grouped wherever necessary

Place: Hyderabad
 Date: 14.08.2015

For Mahaveer Infoway Limited


 Mr. Ashok Kumar Jain
 Managing Director
 (DIN-00042840)




 Mr. Ravi Kumar Joshi
 Chief Financial Officer

Annexure IV to Clause 41
Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly results (In Lacs) as on
Quarter Ended 30/06/2015

Particulars	3 months ended 30/06/2015	3 months ended 31/03/2015	3 months ended 30/06/2014	Year To Date Figures For Current Year 30/06/2015	Year To Date Figures For Previous Year 30/06/2014	Previous accounting year ended 31/03/2015
1. Segment Revenue						
A. Segment A - Mobiles	979.06	1602	1360.4	979.06	1360.4	5204
B. Segment B - IT & Consultancy	6.82	6.32	74.36	6.82	74.36	147.94
C. Segment C - Educational		0	0.83	0.83	0.83	0.83
D. Unallocated	269.33	11.18	278.23	269.33	278.23	483.06
Total	1255.21	1619.5	1713.82	1255.21	1713.82	5835.83
Less : Inter Segment Revenue						0
Net Income From Operations	1255.21	1619.5	1713.82	1255.21	1713.82	5835.83
2. Segment Result Profit(+) /(-) Loss Before Tax & Interest From Each Segment						
A. Segment A - Mobiles	17.92	17.53	18.42	17.92	18.42	73.3
B. Segment B - IT & Consultancy	1.75	1.3	3.45	1.75	3.45	12.88
C. Segment C - Educational	0.06	0	0.07	0.06	0.07	0.07
D. Unallocated	3.25	1.2	1.08	3.25	1.08	2.76
Total	22.98	20.03	23.02	22.98	23.02	88.94
Less (i) Interest	9.11	16.22	14.63	9.11	14.63	60.98
(ii) Other Unallocable expenditure Net Off		-	-	-	-	0
(iii) Un Allocable Income		-	-	-	-	0
TOTAL PROFIT BEFORE TAX	13.87	3.81	8.39	13.87	8.39	27.96
3. CAPITAL EMPLOYED						
(Segment Asset - Segment Liability)						
A. Segment A - Mobiles	581.74	771.62	1,037.70	581.74	1,037.70	771.62
B. Segment B - IT & Consultancy	169	161.95	194.57	169	194.57	161.95
C. Segment C - Educational	1.35	1.44	1.30	1.35	1.30	1.3
D. Unallocated	18.12	17.61	69.65	18.12	69.65	17.61
Total	770.21	952.62	1303.219	770.21	1303.219	952.48

Place: Hyderabad
 Date: 14.08.2015

For Mahaveer Infoway Limited

Mr. Ashok Kumar Jahn
 Managing Director
 (DIN-00043840)



Mr. Ravi Kumar Joshi
 Chief Financial Officer