

**MAHAVEER INFOWAY LIMITED**  
**Reg. Office: 7-1-24/2/C, 301/A, Dhansi Surabhi Complex, Greenlands, Ameerpet, Hyderabad TG 500016**  
**CIN: L65910TG1991PLC012704**  
**Tel: 40-66134054 Fax: 40-66134055 Email: cs@minfy.com Website: www.minfy.com**

**Statement of Standalone and Consolidated Un-audited Results for the Quarter ended 30.06.2018**

(Rs. In Lakhs except EPS)

S.No	Particulars	STANDALONE				CONSOLIDATED			
		QUARTER ENDED		YEAR ENDED		QUARTER ENDED		YEAR ENDED	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018	30.06.2018	31.03.2018	30.06.2017	31.03.2018
I	Revenue from Operations	81.74	35.29	110.07	227.53	613.77	547.50	269.04	1470.18
II	Other Income	0.00	1.21	19.82	20.04	0.03	69.66	19.82	17.64
III	Total Revenue (I+II)	81.74	36.50	129.89	247.57	613.80	617.16	288.86	1487.82
IV	Expenses								
	Cost of Material Consumed	0.00		0.00	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock-in-trade	79.81	33.43	10.21	49.55	382.12	412.04	56.89	597.22
	Changes in inventories of finished goods, Work in progress and Stock in trade	0.01	-3.13	81.26	130.15	0.01	-3.13	164.72	130.15
	Employee Costs	0.75	4.97	5.49	47.33	134.10	190.75	29.26	470.87
	Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Finance Costs	7.29	7.77	12.66	46.70	10.88	7.77	12.66	48.97
	Depreciation and Amortisation expense	0.75	7.12	1.45	9.91	0.75	7.12	1.45	14.83
	Other Expense	1.69	23.44	17.80	19.93	90.31	33.86	17.81	258.69
	Total Expenses	90.30	73.60	128.87	303.57	618.17	648.41	282.79	1520.73
V	Profit/(Loss) from before Exceptional Items and tax (III-IV)	-8.56	-37.10	1.02	-56.00	-4.37	-31.25	6.07	-32.91
VI	Exceptional Items			0.00				0.00	
VII	Profit/(Loss) before tax (V-VI)	-8.56	-37.10	1.02	-56.00	-4.37	-31.25	6.07	-32.91
VIII	Tax Expense:								
	Current Tax		0.00	0.00	0.00	0.00	7.16	0.00	7.16
	Deferred Tax		0.19	0.00	0.59	0.00	0.73	0.00	0.73
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	-8.56	-37.29	1.02	-56.59	-4.37	-39.14	6.07	-40.80
X									
XI	Profit/ (Loss) from discontinuing operations Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XII	Share of Profit / (loss) of associates *	0.00	2.40	0.00	0.00	0.00	2.40	0.00	2.40

XIII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/ (Loss) for the period (IX+XII)	-8.56	-34.89	1.02	-56.59	-4.37	-36.74	6.07	-38.40				
XV	Other Comprehensive Income												
	A) (i) Items that will not be reclassified to profit or loss												
	(ii) Income Tax related to items that will not be reclassified to profit or loss												
	B) (i) Items that will be reclassified to profit or loss												
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	-8.56	-34.89	1.02	-56.59	-4.37	-36.74	6.07	-38.40				
XVII	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each)												
	1) Basic												
	2) Diluted	-0.16	-0.63	0.02	-1.03	-0.08	-0.67	0.11	-0.70				
XVIII	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each)												
	1) Basic												
	2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
XIX	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each)												
	1) Basic												
	2) Diluted	-0.16	-0.63	0.02	-1.03	-0.08	-0.67	0.11	-0.70				
XX	Paid Up Equity Share Capital (Face Value of INR 10/- per share)	550.90	550.90	550.90	550.90	550.90	550.90	550.90	550.90	550.90	550.90	550.90	550.90

**Notes:**

- The Company has for the first time adopted the Indian Accounting Standards (Ind AS) with a transition date of April, 2016 and accordingly these financial statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder.
- The above financial results for quarter and year ended 31st March, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on **Tuesday 14th august, 2018**. Same is available on company's website at [www.minfy.com](http://www.minfy.com)
- the company has complied with the Accounting Standard-34 relating to segment wise reporting.
- Reconciliation of Net Profit reported under Indian GAAP for the Quarter Ended 30th June, 2017 with Ind AS is furnished below:**

(Rs. In Lakhs)

	Standalone	Consolidated
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Particulars	Quarter Ended 30.06.2017	Year Ended 31.03.2017	Quarter Ended 30.06.2017	Year Ended 31.03.2017
<b>Net Profit as per previous GAAP</b>	1.02	(42.47)	6.07	(37.25)
Increase in profit due to:				
Fair Value Impact for financial instrument	NIL	NIL	NIL	NIL
<b>Net Profit after Ind AS (After Tax)</b>	1.02	(42.47)	6.07	(37.25)
Other Comprehensive Income	NIL	NIL	NIL	NIL
Total Comprehensive Income under Ind AS	1.02	(42.47)	6.07	(37.25)

6 Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.

Place: Hyderabad  
Date: 14.08.2018

For Mahaveer Infoway Limited

Ashok Kumar Jain  
(Managing Director)



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Segment wise Reporting of Revenue, Results and Capital Employed along with the quarterly results for Quarter Ended 30.06.2018

Particulars	Standalone		Consolidated		(Rs. in L)
	Quarter ended 30.06.18 Un- audited	Quarter ended 31.03.18 Audited	Quarter ended 30.06.17 Un- audited	Quarter ended 31.03.18 Audited	
<b>1. Segment Revenue</b>					
A.Segment A - Mobiles	0	29.4	86.73	227.53	0
B.Segment B - IT & Consultancy	0	5.89	23.34	14.04	7.78
C.Segment C - Educational	0	0	0	0.00	0
D.Unallocated	1.93	3.6	19.82	3.60	1.93
<b>Total</b>	<b>1.93</b>	<b>38.89</b>	<b>129.89</b>	<b>245.17</b>	<b>9.71</b>
Less : Inter Segment Revenue	0	0.00	0.00	0.00	0
<b>Net Income From Operations</b>	<b>1.93</b>	<b>38.89</b>	<b>129.89</b>	<b>245.17</b>	<b>9.71</b>
<b>2. Segment Results</b>					
A.Segment A - Mobiles	-3.2	-28.81	5.27	(46.76)	-3.2
B.Segment B - IT & Consultancy	0	1.23	7.63	35.58	7.78
C.Segment C - Educational	0	0	0	0.00	0
D.Unallocated	1.93	0.64	0.77	1.88	1.93
<b>Total</b>	<b>(1.27)</b>	<b>(26.94)</b>	<b>13.67</b>	<b>(9.30)</b>	<b>6.51</b>
Less (i) Interest	7.29	7.77	12.66	46.70	10.88
(ii) Other Unallocable expenditure Net Off	0	0.00	0.00	0.00	0
Income (iii) Un Allocable	0	0.00	0.00	0.00	0
<b>TOTAL PROFIT BEFORE TAX</b>	<b>(8.56)</b>	<b>(34.71)</b>	<b>1.01</b>	<b>(56.00)</b>	<b>(4.37)</b>
<b>3. Capital Employed</b>					
A.Segment A - Mobiles	340	381.28	539.9	381.28	340
B.Segment B - IT & Consultancy	132.05	145.25	98.39	145.25	86.27
C.Segment C - Educational	0	0	0	0	0
D.Unallocated	51.35	78.68	127.83	78.68	51.37
<b>Total</b>	<b>523.40</b>	<b>605.21</b>	<b>766.12</b>	<b>605.21</b>	<b>477.64</b>

Place: Hyderabad  
 Date: 14.08.2018

For Mahaveer Infoway Limited  
 Ashok Kumar Jain  
 (Managing Director)

