

Segment wise Reporting of Revenue, Results and Capital Employed along with the quarterly results for Quarter Ended 30.09.2017

(Rs. in Lakhs)

Particulars	STANDALONE						CONSOLIDATED					
	Quarter Ended		Half Year ended		Year Ended	Quarter Ended		Half Year ended		Year Ended		
	30.09.17	30.09.16	30.09.17	30.09.16	31.03.17	30.09.17	30.09.16	30.09.17	30.09.16	31.03.17		
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1. Segment Revenue												
A.Segment A - Mobiles	98.12	319.45	295.79	871.24	1104.00	87.46	319.78	297.04	1172.13	1452.23		
B.Segment B - IT & Consultancy	0.01	10.50	19.83	180.38	27.00	181.57	10.50	76.29	185.98	32.27		
C.Segment C - Educational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
D.Unallocated	0.00	91.38	0.00	125.98	337.00	19.82	171.78	0.00	397.40	347.82		
Total	98.13	421.33	315.62	1177.60	1468.00	249.19	502.06	373.33	1755.51	1832.32		
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Net Income From Operations	98.13	421.33	315.62	1177.60	1468.00	249.19	502.06	373.33	1755.51	1832.32		
2. Segment Results												
A.Segment A - Mobiles	(3.65)	6.70	(9.79)	15.43	(2.44)	5.02	6.89	(56.05)	22.80	(18.92)		
B.Segment B - IT & Consultancy	0.01	4.13	19.83	5.92	2.85	56.47	4.25	76.29	8.00	9.18		
C.Segment C - Educational	0.00	0.33	0.00	0.33	0.00	0.00	0.34	0.00	0.34	0.00		
D.Unallocated	0.00	0.00	0.00	5.64	8.85	0.77	0.00	0.00	2.43	14.22		
Total	(3.64)	11.16	10.03	27.32	9.26	(8.25)	11.48	20.24	33.57	4.48		
Less (i) Interest (ii) Other	9.21	9.88	21.87	24.45	50.39	0.00	9.88	22.42	25.46	36.69		
Unallocable expenditure												
Net Off	0.00	0.00	0.00	0.00	1.34	0.00	0.00	0.00	0.00	1.34		
(iii) Un Allocable												
Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL PROFIT BEFORE TAX	(12.85)	1.28	(11.84)	2.87	(42.47)	(8.25)	1.60	(2.19)	8.11	(33.55)		
3. Capital Employed												
A.Segment A - Mobiles	454.60	534.62	454.60	1161.21	217.59	539.90	543.62	1052.73	1170.21	1780.47		
B.Segment B - IT & Consultancy	173.18	26.73	173.18	122.46	47.99	98.39	26.73	401.04	122.46	153.71		
C.Segment C - Educational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
D.Unallocated	93.81	329.67	93.81	477.61	54.39	127.83	329.67	217.23	477.61	715.38		
Total	721.59	891.02	721.59	1761.28	319.97	766.12	900.02	1671.00	1770.28	2649.56		

For Mahaveer Infoway Limited

 Mr. Ashok Kumar Jain
 (Managing Director)

 Place: Hyderabad
 Date: 13.11.2017

Statement of Standalone and Consolidated Unaudited Results for the Quarter Ended 30.09.2017

(Rs. in Lakhs)

Particulars	Standalone				Consolidated							
	Quarter Ended		Half Year Ended		Quarter Ended		Half Year Ended		Year Ended			
	30.09.17	30.06.17	30.09.16	30.09.17	30.09.17	30.06.17	30.09.17	30.09.16	31.03.17			
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
1. Income from Operations												
(a) Net Sales/Income	8.19	110.07	319.45	118.26	871.24	1104.49	200.39	269.04	319.79	469.43	878.75	1452.23
(b) Other Operating Income	0.01	19.82	101.88	19.83	306.36	363.38	56.47	19.82	182.28	76.29	876.78	380.09
Total income from Operations (net)	8.19	129.89	421.33	138.09	1177.60	1467.87	256.86	288.86	502.07	545.71	1755.53	1832.32
2. Expenses												
(a) Cost of Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase	0.66	10.21	217.74	10.87	975.97	1126.61	68.85	56.89	217.74	125.75	980.96	1128.13
(c) Changes in inventories	7.67	81.26	75.59	88.93	(142.04)	(88.59)	7.67	164.72	75.86	172.38	(134.07)	(81.96)
(d) Employee benefits expense	2.08	5.49	28.47	7.57	60.65	112.82	176.56	29.26	86.79	205.82	594.13	399.90
(e) Depreciation	0.00	1.45	1.91	1.45	3.81	5.80	0.00	1.45	1.91	1.45	3.82	6.78
(f) Other expenses	1.43	17.80	86.46	19.23	251.89	291.29	2.27	17.81	108.28	20.08	277.10	351.43
Total Expenses	11.83	116.21	410.17	128.05	1150.28	1447.93	255.34	270.13	490.58	525.48	1721.94	1804.28
3. Profit / (Loss) from operations (1-2)	(3.64)	13.68	11.16	10.03	27.32	19.94	1.51	18.73	11.49	20.24	33.59	28.04
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.64)	13.68	11.16	10.03	27.32	19.94	1.51	18.73	11.49	20.24	33.59	28.04
6. Finance Costs	9.21	12.66	9.88	21.87	24.45	60.26	9.76	12.66	9.88	22.42	25.46	60.26
7. Profit / (Loss) from ordinary activities (5+6)	(12.85)	1.02	1.28	(11.84)	2.87	(40.32)	(8.25)	6.07	1.61	(2.19)	8.13	(32.22)
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) before tax (7+8)	(12.85)	1.02	1.28	(11.84)	2.87	(40.32)	(8.25)	6.07	1.61	(2.19)	8.13	(32.22)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.81	0.00	0.00	0.00	0.00	0.00	3.69
11. Net Profit / (Loss) after tax (9+10)	(12.85)	1.02	1.28	(11.84)	2.87	(41.13)	(8.25)	6.07	1.61	(2.19)	8.13	(35.91)
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) (11+12)	(12.85)	1.02	1.28	(11.84)	2.87	(41.13)	(8.25)	6.07	1.61	(2.19)	8.13	(35.91)

14. Share of Profit / (loss) of associates *	NA	0.00	NA	NA	NA	(1.34)	0.00	0.00	0.00	0.00	0.00	(1.34)
15. Minority Interest*	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after all (13 + 14 + 15) *	(12.85)	1.02	1.28	(11.84)	2.87	(42.47)	(8.25)	6.07	1.61	(2.19)	8.13	(37.25)
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)	550.09 (5509000 Equity Shares of Rs. 10/- each)
18. Reserve excluding Revaluation Reserves	94.03	106.88	155.05	97.87	155.05	109.71	154.10	162.35	156.66	160.16	153.77	162.35
19.i Earnings Per Share (before extraordinary items) (of` /- each) (not annualised):												
(a) Basic	0.17	(0.84)	0.28			(0.07)	0.28	(0.68)	0.12	0.29	0.15	(0.68)
(b) Diluted	0.17	(0.84)	0.28			(0.07)	0.28	0.24	0.12	0.29	0.15	0.24
19.ii Earnings Per Share (after extraordinary items) (of` /- each) (not annualised):												
(a) Basic	0.00	(0.84)	0.28			0.07	0.00	0.24	0.12	0.29	0.15	0.24
(b) Diluted	0.00	(0.84)	0.28			0.07	0.00	0.24	0.12	0.29	0.15	0.24

Notes:

1. A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting
2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10/08/2016.
3. The Company has complied with the Accounting Standard 34 relating to Segment wise reporting.
4. Figures are re-grouped wherever necessary

Place: Hyderabad
Date: 13.11.2017

For Mahaveer Infoway Limited



Ashok
Mr. Ashok Kumar Jain
(Managing Director)

This is forming part of quarterly result of Mahaveer Infoway Limited as on 30th September, 2017
as required by SEBI Circular CIR/CFD/FAC/62/2016 dated 05/07/2016

Reconciliation of Profit and loss as previously reported under Indian GAAP and Ind-AS for the
quarter ended 30th September, 2016 is presented below:

In Lakhs)		(Rs.	
Particulars	Stanalone	Consolidated	
	Quarter Ended 2016	Quarter Ended 30.09.2016	
Profit/(loss) after tax reported under previous Indian GAAP	1.28	1.61	
Add / (less): Ind AS Adjustments	0	0	
Profit/(loss) after tax reported under Ind AS	1.28	1.61	
other comprehensive income (net of tax)	0	0	
Net Profit/Loss after other comprehensive income as reported under ind AS	1.28	1.61	

Place: Hyderabad
Date: 13.11.2017

For Mahaveer Infoway Limited

Ashok Kumar Jain

(Ashok Kumar Jain)
(Managing Director)



MAHAVEER INFOWAY LIMITED

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CIN: L65910TG1991PLC012704

Tel: 40-66134054 Fax: 40-66134055 Email: cs@minfy.com Website: www.minfy.com

(Rs. In lacs)

Statement of Assets and Liabilities

Particulars	STANDALONE		CONSOLIDATED	
	Unaudited 30.09.2017	Audited 31.03.2017	Unaudited 30.09.2017	Audited 31.03.2017
ASSETS				
Non-current assets				
(a) Fixed assets	164.76	25.01	189.06	34.47
(b) Capital work-in-progress		113.82	0.00	113.82
(c) Non-current investments	191.97	203.11	191.97	199.61
(d) Deferred tax assets (net)	0.00		0.00	
(e) Long-term loans and advances	0.00	-	0.00	0.00
(f) Other non-current assets	0.00	-	0.00	0.00
Sub-total - Non-current assets	356.73	341.94	381.02	347.90
Current assets				
(a) Current investments		-		
(b) Inventories	89.93	365.81	115.48	398.43
(c) Trade Receivables	442.03	322.06	651.21	418.35
(d) Cash & Cash Equivalents	9.13	46.67	23.78	55.00
(e) Short Term Loans & Advances	349.05	327.49	474.10	412.77
(f) Other current assets	16.47	35.30	26.12	77.13
Sub-total - Current assets	906.61	1,097.35	1,290.69	1,361.68
TOTAL ASSETS	1,263.33	1,439.29	1,671.71	1,709.58
EQUITY AND LIABILITIES				
Shareholders' funds				
(a) Share capital	550.90	550.90	556.90	550.90
(b) Reserves and surplus	77.23	109.74	68.46	142.62
(c) Money received against share warrants	0.00	0.00	0.00	0.00
Sub-total - Shareholders' funds	628.13	660.64	625.36	693.52
Share application money pending allotment		-		
Minority interest *		-		11.43
Non-current liabilities				
(a) Long-term borrowings	0.00		0.00	
(b) Deferred tax liabilities (net)	2.14	1.29	2.14	1.29
(c) Other long-term liabilities		-	0.00	0.00
(d) Long-term provisions		-	0.00	0.00
Sub-total - Non-current liabilities	2.14	1.29	2.14	1.29
Current liabilities				
(a) Short-term borrowings	497.79	552.19	497.79	671.25
(b) Trade payables	21.46	180.22	162.19	219.87
(c) Other current liabilities	107.83	35.79	283.98	67.06
(d) Short-term provisions	5.98	9.16	100.25	45.15
Sub-total - Current liabilities	633.05	777.36	1,044.21	1,003.34
TOTAL - EQUITY AND LIABILITIES ASSETS	1,263.33	1,439.29	1,671.71	1,709.58

Place: Hyderabad
Date: 13.11.2017

For Mahaveer Infoway Limited

Ashok Kumar Jain
Mr. Ashok Kumar Jain
(Managing Director)

