

Maharaja Shree
U MAID MILLS LIMITED

Regd. Office : Room No 706, 7th Floor, "Krishna", 224, AJC Road, Kolkata - 700017 (West Bengal)
www.msumindia.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2010

(Rs. In Lacs)

S. No	PARTICULARS	STANDALONE				CONSOLIDATED	
		QUARTER ENDED		YEAR ENDED		YEAR ENDED	
		Unaudited					
		31.03.10	31.03.09	31.03.10	31.03.09	31.03.10	31.03.09
1	Net Sales / Income from Operations	9091	7244	31953	29694	31953	29694
2	Expenditure						
	a) (Increase)/Decrease in Stock in trade	330	138	506	160	506	160
	b) Raw Materials consumed	5572	4634	19866	19075	19866	19075
	c) Manufacturing Expenses	1772	1354	5837	5297	5837	5297
	c) Manpower Cost	615	574	2257	2025	2257	2025
	d) Depreciation	283	307	1185	1235	1185	1235
	e) Other Expenditure	181	152	619	648	620	648
	Total	8753	7159	30270	28440	30271	28440
3	Profit from Operations before Other Income, Interest and Tax (1-2)	338	85	1683	1254	1682	1254
4	Other Income	799	36	843	98	843	98
5	Profit before Interest and Tax (3+4)	1137	121	2526	1352	2525	1352
6	Interest	181	(101)	612	426	612	426
7	Profit/(Loss) from the ordinary activities before Tax (5-6)	956	222	1914	926	1913	926
8	Tax Expense						
	(a) Current Tax	175	108	548	382	548	382
	(b) Deferred Tax	(32)	(21)	(90)	(119)	(90)	(119)
	(c) Fringe Benefit Tax	-	2	-	4	-	4
9	Net Profit/(Loss) for the period (7-8)	813	133	1456	659	1455	659
10	Paid-up equity share capital (Face value of Rs.10/- each)	864	864	864	864	864	864
11	Reserves (Excluding Revaluation Reserve)			8432	7256	8432	7256
12	Basic and diluted EPS for the period	9.41	1.54	16.85	7.62	16.84	7.62
13	Aggregate of Public Shareholding						
	(a) Number of Shares	1408600	1408600	1408600	1408600	1408600	1408600
	(b) Percentage of Shareholding (%)	16.30	16.30	16.30	16.30	16.30	16.30
14	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	Number of Shares	1600000	1600000	1600000	1600000	1600000	1600000
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	22.13	22.13	22.13	22.13	22.13	22.13
	Percentage of Shares(as a % of the total share capital of the Company)	18.52	18.52	18.52	18.52	18.52	18.52
	(b) Non-Encumbered						
	Number of Shares	5631400	5631400	5631400	5631400	5631400	5631400
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	77.87	77.87	77.87	77.87	77.87	77.87
	Percentage of Shares(as a % of the total share capital of the Company)	65.18	65.18	65.18	65.18	65.18	65.18

1 The above Audited financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 22.05.2010

2 The Board has recommended a Dividend @ 25% on equity share (i.e Rs. 2.50 per share), subject to approval of members in the Annual General Meeting.

3 The Company operates in one reportable segment only viz. Textiles.

4 **STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH , 2010**

(Rs. in lacs)

PARTICULARS	STANDALONE		CONSOLIDATED	
	YEAR ENDED		YEAR ENDED	
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
SOURCES OF FUNDS				
Shareholders' Funds				
a) Capital	864	864	864	864
b) Reserve & Surplus	15088	13912	15088	13912
Loan Funds	12832	10086	12832	10086
Deferred Tax Liability (net)	486	577	486	577
Total	29270	25439	29270	25439
APPLICATION OF FUNDS				
Fixed Assets including Capital Work-in-Progress	13560	13589	13560	13589
Investments	5477	4308	5472	4308
Current Assets, Loans and Advances				
a) Inventories	8021	6161	8021	6161
b) Sundry Debtors	2138	1747	2138	1747
c) Cash and Bank Balances	353	149	358	149
d) Loans and Advances	2015	1549	2015	1549
Less: Current Liabilities and Provisions				
a) Liabilities	1379	1446	1379	1446
b) Provisions	915	618	915	618
Miscellaneous Expenses (to the extent not written off or adjusted)	-	-	-	-
Total	29270	25439	29270	25439

5 The results of the wholly owned subsidiary Allied Dealcomm Limited, acquired during the year, has been consolidated.

6 Status of Investors' complaints for the IVth Quarter: Beginning- Nil, Received- Nil, Resolved- Nil, Pending- Nil

7 Figures for the previous periods have been regrouped / rearranged wherever considered necessary to make them comparable.

For and on behalf of the Board of Directors

Place : Kolkata
Date : 22th May, 2010

LN Bangur
Chairman & Managing Director