MAHAVIR INDUSTRIES LIMITED

Reg Off: Thakur house, 1st Floor, Ashok Chakravarti Road, Govind Dalvi Road, Kandivali East Mumbai - 400101.
Ph: 8796350073 Email: miltd.corp@gmail.com website: www.miltd.co.in CIN: L31300MH1989PLC250547

Date: 13th November, 2021

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir/Ma'am,

Ref: Our Security Code No. 531648 ISIN: INE987M01023

Subject: Outcome of The Board of Director's Meeting held on November 13, 2021 under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to the above captioned subject, We wish to inform you that the Board of Directors of the Company in their meeting held on Saturday, 13th November, 2021 inter-alia approved the following :

1. The Unaudited Financial Result of the Company along with the Limited Review Report issued by Chartered Accountant for the quarter ended 30th September, 2021, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The Board consider and approved the Appointment of Mr. Pramod Kumar as the Company Secretary and Compliance Officer of the Company.

Further, in compliance with Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith Unaudited Financial Results of the Company along with the Limited Review Report issued by Chartered Accountant for the quarter ended 30th September, 2021

The meeting of the Board of Directors commenced at 12:00 P.M. and concluded on 02:30 P.M.

Kindly take the same on your records.

Thanking you,

For MAHAVIR INDUSTRIES LIMITED



Deepak Sitaram Bansal
Director
DIN: 03578201

S.N. KABRA & COMPANY
CHARTERED ACCOUNTANTS
CA. SATYANARAYAN KABRA
F.C.A. M.Com.

ॐ

207 'C' Block, Silver Mall, 8- R.N.T. Marg,
Indore - 452 001, PH : 0731-2528638
(Resi.) 2556405, 4966580
Mobile: 94250-57065
Email: snkabraco@gmail.com

LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY AND HALF YEARLY STANDALONE FINANCIAL RESULTS OF MAHAVIR INDUSTRIES LIMITED UNDER REGULATION 33 OF THE SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISLOSURE REQUIREMENTS) REGULATIONS, 2015

Review Report to the Board of Directors,
Mahavir industries limited

We have reviewed the accompanying statement of Standalone Un-audited Financial Results of Mahavir industries limited ("the Company") for the quarter and half year ended 30th September,2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our Responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

S.N. KABRA & CO. ★ CHARTERED ACCOUNTANTS ★ 207-C SILVER MALL R. N. T. MARG INDORE

For S N KABRA & CO.
Chartered Accountants

SATYANARAYAN KABRA
Properitor
M. No. 072497
F. R. No. 003439C
UDIN: 21072497AAAASP1919
Date: 13.11.2021
Place: Mumbai

MAHAVIR INDUSTRIES LIMITED

*Reg Off:**115, SHALIMAR MIRACLE, WING – B, PLOT No. 26, S. V. ROAD, GOREGAON (WEST), MUMBAI – 400062**.*

*Ph: 8796350073 Email: miltd.corp@gmail.com website: www.miltd.co.in**CIN: L31300MH1989PLC250547***

Statement of Un-Audited Financial Results of M/S Mahavir Industries Limited for the Quarter & Half Year ended 30th September 2021

Particulars	Quarter Ended			Half Year Ended		For the year ended
	30/09/2021	30/06/2021	30/09/2020	30/09/2021	30/09/2020	31/03/2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Nature of report Standalone or Consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Revenue from operations						
i. Interest Income	---	---	---	---	---	---
-ii) Dividend Income	---	---	---	---	---	---
iii) Rental Income	---	---	---	---	---	---
iv) Fees and commission Income	---	---	---	---	---	---
v)Net gain on fair value changes	---	---	---	---	---	---
vi) Net gain on derecognition of financial instruments under amortised cost category	---	---	---	---	---	---
vii) Sale of products(including Excise Duty)	---	---	---	---	---	---
viii) Sale of services	---	---	---	---	---	---
ix) Others (to be specified)	---	---	---	---	---	---
I. Total Revenue from operations		15,00,000	5,50,000	1500000	5,50,000	900000
II. Other Income (to be specified)	79000	--	--	--	--	--
Other Income	---	--	--	79000	--	606000
III. Total Income (I +II)	**79000**	**15,00,000**	**5,50,000**	**1579000**	**5,50,000**	**1506000**
Expenses:						
Finance Costs	354	---	---	354	---	---
Fees and commission expense	48600	---	---	48600	---	
Net loss on fair value changes	---	---	---	---	---	---
Net loss on derecognition of financial instruments under amortised cost category	---	---	---	---	---	---
Impairment on financial instruments	---	---	---	---	---	---
Cost of materials consumed	---	---	---	---	---	---
Purchases of Stock-in-trade	---	---	---	---	---	---
Changes in Inventories of finished goods, stock-in- trade and work-in- progress	---	---	---	---	---	---
Employee Benefits Expenses	---	---	1,50,000	---	351000	677000
Depreciation, amortization and impairment	---	---	---	---	---	---
Other expenses (to be specified)		---	---	---	---	---
Director's Remuneration	---	---	---	---	---	---
Other Expenses	30000	8,71,594	24,000	901594	94000	

MAHAVIR INDUSTRIES LIMITED

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						827000
Total expenses (IV)	**78954**	**871594**	**174000**	**950548**	**445000**	**1504000**
V. Profit/ Loss before exceptional items and tax (III - IV)	**46**	**628,406**	**3,76,000**	**628452**	**105000**	**2000**
VI. Exceptional items	---	---	---	---	---	---
VII. Profit/ Loss after exceptional items and tax (V - VI)	**46**	**6,28,406**	**3,76,000**	**6,28,452**	**105000**	**2000**
20VIII. Tax expense:						
(1) Current tax	11	1,57,102	0	157113	---	---
(2) Deferred tax	---	---	---	---	---	---
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	**35**	**4,71,304**	**3,76,000**	**471339**	**105000**	**2000**
X. Profit/(loss) from discontinuing operations	---	---	---	---	---	---
XI. Tax expense of discontinuing operations	---	---	---	---	---	---
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	---	---	---	---	---	---
XIII. Profit / Loss for the period (IX+XII)	**35**	**4,71,304**	**3,76,000**	**471,339**	**105000**	**2000**
XIV. Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)	---	---	---	---	---	---
(ii) Income tax relating to items that will not be reclassified to profit or loss	---	---	---	---	---	---
(B) (i) Items that will be reclassified to profit or Loss (specify items and amounts)	---	---	---	---	---	---
(ii) Income tax relating to items that will be reclassified to profit or loss	---	---	---	---	---	---
Subtotal (B)						
Other Comprehensive Income (A + B)						
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	**35**	**4,71,304**	**3,76,000**	**471339**	**105000**	**2000**
XVI. Earnings per equity share (for continuing operations)						
Basic	**0.00**	**0.0471**	**0.00376**	**0.0471**	**0.0105**	**0.0002**
Diluted	**0.00**	**0.0471**	**0.00376**	**0.0471**	**0.0105**	**0.0002**

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XVII. Earnings per equity share (for discontinued operations)						
Basic	0.00	0.00	0.00	0.00	0.00	0.00
Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVII. Earnings per equity share (for continuing and discontinued operations)	0.00	0.0471	0.0376	0.0471	0.0105	0.0002
Diluted	0.00	0.0000	0.0000	0.0000	0.0105	0.0002

Notes:

1. The Standalone Audited Financial Results of the Company for the Quarter and Half Year ended on 30th September, 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13.11.2021

2. The Limited Review of Un-Audited Financial Results for the Quarter and half year ended September 30, 2021 as required in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulations, 2015 has been carried out by Statutory Auditors.

3. Previous year/period figures have been regrouped/rearranged wherever necessary to make them Comparable with current period figures.

4. The Company has only One Reportable Segment i.e. Consultancy service.

For MAHAVIR INDUSTRIES LIMITED

Deepak

MAHAVIR INDUSTRIES LIMITED

Deepak Sitaram Bansal
Director
DIN: 03578201
Place: Mumbai
Date: 13th November, 2021

MAHAVIR INDUSTRIES LIMITED

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STATEMENT OF ASSETS AND LIABILITIES		
PARTICULARS	**30-09-2021**	**31-03-2021**
Date of Start of Reporting Period	**01-04-2021**	**01-04-2020**
Date of End of Reporting Period	**30-09-2021**	**31-03-2021**
Whether Results Audited or Unaudited	**UnAudited**	**Audited**
Financial Assets		
a) Cash and cash equivalents	180571.77	137179
b) Bank Balance other than (a) above		--
c) Derivative financial instruments		--
d) Receivables		--
I) Trade Receivables	5063	850000
II) Other Receivables	62437	--
e) Loans	566323	500000
f) Investments		--
g) Other Financial assets		67500
Advance to Party	--	--
TDS		--
Sub Total Financial Asset	**814394.77**	**15,54,679**
Non – Financial Assets		--
a) Inventories		--
b) Current tax assets (Net)		--
c) Deferred tax Assets (Net)		--
d) Investment Property		--
e) Biological assets other than bearer plants		--
f) Property, Plant and Equipment		--
g) Capital work-in-progress		--
h) Intangible assets under development		--
i) Goodwill		--
j) Other Intangible assets		--
k) Other non-financial assets (to be specified)		--
Other Current Asset		--
Sub Total Non- Financial Asset		--
Total Assets	**814394.77**	**15,54,679**
LIABILITIES AND EQUITY		
LIABILITIES		
FINANCIAL LIABILITIES		
a) Derivative financial instruments		--
b) Payables		--
I)Trade Payables	21240	--
i) total outstanding dues of micro enterprises and small enterprises		--
ii) total outstanding dues of creditors other than micro enterprises and small enterprises		--
II) Other Payables		--
i) total outstanding dues of micro enterprises and small enterprises		--
ii) total outstanding dues of creditors other than micro		--

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enterprises and small enterprises		
c) Debt Securities		--
d) Borrowings (Other than Debt Securities)		1500000
e) Deposits		--
f) Subordinated Liabilities		--
g) Other financial liabilities(to be specified)		--
Advance From Parties		--
Directors Remuneration Payable		--
Directors Loan		--
Other Current Liabilty	157113	25000
TDS Payable		--
Sub – total Financial Liabilities	**178353**	**15,25,000**
NON- FINANCIAL LIABILITIES		
a) Current tax liabilities (Net)		
b) Provisions		--
c) Deferred tax liabilities (Net)		--
d) Other non-financial liabilities(to be specified)		
Sub – total Non Financial Liabilities		**--**
EQUITY		
Equity Share capital	10,00,00,000	10,00,00,000
Other Equity (Reserves & Surplus)	(9,93,63,958.23)	(99970321)
Total Liabilities and Equity	814394.77	**15,54,679**

For MAHAVIR INDUSTRIES LIMITED

Deepak

Deepak Sitaram Bansal
Director
DIN: 03578201
Place: Mumbai
Date: 13th November, 2021

MAHAVIR INDUSTRIES LIMITED

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Statement of Cash Flow for the Half year ended 30.09.2021

Statement of Cash Flow :	**Half Year Ended 30th Sept. 2021**
(A) : CASH FLOW FROM OPERATING ACTIVITIES:	
Net Profit after taxation and extraordinary items	471339
Adjustment for :	
Depreciation	--
Interest Expenses	--
Profit on sale of Fixed Assets	--
Preliminary Expenses Written off	--
Provision for Taxation Written back	--
Gross Income	
Operating Profit before Working Capital changes	***471339***
Adjustment for working capital changes :	
Movement in Working Capital	
(Increase) / Decrease in Trade Receivables	844937
Increase / (Decrease) in short term provisions	--
(Increase) / Decrease in other Current Assets	5063
(Increase) / Decrease in current finance assets	.
Increase / (Decrease) in Deferred tax liability	--
(Increase) / Decrease in Deferred tax assets	
(Increase) / Decrease in long term loans & Advances	
Increase / (Decrease) in Current Liabilities & Provisions	(13,21,647)
NET CASH GENERATED FROM OPERATING ACTIVITIES	***(308)***
(B) : CASH FLOW FROM INVESTING ACTIVITIES :	
(Increase) / Decrease in Investments	
Gross Income	
Loan Given/Received Back	
Addition / Purchase of Fixed Assets	
Sale proceeds of Fixed Assets	--
Other Non-Current Assets	--
NET CASH GENERATED FROM INVESTING ACTIVITIES	--

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(C) : CASH FLOW FROM FINANCING ACTIVITIES:	
Interest Expenses	--
Dividend paid	--
Issue of Share capital	--
Increase / (Decrease) in borrowings	--
NET CASH GENERATED FROM INVESTING ACTIVITIES	-
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(308)
Cash Equivalents at the beginning	180879.77
Cash Equivalents at the End Period	180571.77

For MAHAVIR INDUSTRIES LIMITED

Deepak

MAHAVIR INDUSTRIES LIMITED

Deepak Sitaram Bansal
Director
DIN: 03578201
Place: Mumbai
Date: 13th November, 2021