



# MAHARASHTRA SEAMLESS LIMITED

CORPORATE OFFICE : Plot No. 30, Institutional Sector-44, Gurgaon-122 002 Haryana (India)  
Phone No. : 91-124-4624000, 2574326, 2574325, 2574728 • Fax : 91-124-2574327  
E-mail : contact@mahaseam.com Website : www.jindal.com  
CIN No: L99999MH1988PLC080545

10TH FEBRUARY , 2017

REF No: MSL/G/SEC/SE/2016-17/

BSE LIMITED  
CORPORATE RELATIONSHIP  
DEPARTMENT  
1<sup>ST</sup> FLOOR, NEW TRADING RING  
ROTUNDA BUILDING, P J  
TOWERS,DALAL STREET, FORT,  
MUMBAI - 400 001

National Stock Exchange of India Ltd.,  
"Exchange Plaza", C-1, Block G,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai – 400 051

Stock Code : 500265

Scrip ID : MAHSEAMLES

Dear Sir,

The Board of Directors of the Company at its meeting held on 10<sup>th</sup> February,2017 has considered and approved the Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup>, December,2016

We are also enclosing herewith a Copy of Limited Review Report issued by the Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, pertaining to Un-audited Quarterly Financial Results for the quarter ended 31<sup>st</sup> December ,2016

Submitted for your information and record.

Thanking you,

Yours faithfully,  
For MAHARASHTRA SEAMLESS LIMITED.

  
D C GUPTA  
V.P & COMPANY SECRETARY

Encl: As above.

**JINDAL**  
D.P. JINDAL GROUP

REGD. OFF. & WORKS : Pipe Nagar, Village, Sukeli, N.H.17, B.K.G. Road, Taluka-Roha, Distt. Raigad-402 126 (Maharashtra)  
Phone : 02194-238511, 238512, 238567, 238569 • Fax : 02194-238513  
MUMBAI OFFICE : 402, Sarjan Plaza, 100 Dr. Annie Besant Road, Opp. Telco Showroom, Worli, Mumbai-400 018  
Phones : 022-2490 2570 /72 /74 • Fax : 022-2492 5473  
HEAD OFFICE : 5, Pusa Road, 2nd Floor, New Delhi-110005 Phones : 011-28752862, 28756631 Email : jpldelhi@bol.net.in  
KOLKATA OFFICE : Sukhsagar Apartment, Flat No. 8A, 8th Floor, 2/5, Sarat Bose Road, Kolkata - 700 020  
Phone : 033-2455 9982, 2454 0053, 2454 0056 • Fax : 033 - 2474 2290 E-mail : msl@cal.vsnl.net.in  
CHENNAI OFFICE : 3A, Royal Court. 41, Venkatnarayana Road, T. Nagar Chennai-600017  
Phone : 044-2434 2231 • Fax : 044-2434 7990

**MAHARASHTRA SEAMLESS LIMITED  
( D.P. JINDAL GROUP COMPANY )**

**Registered Office:** Pipe Nagar, Village Sukeli, BKG Road, NH 17, Taluka Roha, Distt. Raigad-402 126 (Maharashtra) Tel. No. 02194-238511: Email: Secretarial@mahaseam.com

**Corporate Office:** Plot No. 30, Institutional Sector - 44, Gurgaon - 122 002 (Haryana)

CIN - L99999MH1988PLC080545

**UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31 ST DECEMBER 2016**

(Rs. Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Month Ended	
		31-Dec-16	30-Sep-16	31-Dec-15	31-Dec-16	31-Dec-15
1	<b>Income from operations</b>					
	a. Sales / Income from Operations	41,958	33,655	20,639	107,306	75,332
	b. Other Operating Income	144	89	54	304	189
	<b>Total Income from Operations</b>	42,102	33,744	20,693	107,610	75,521
2	<b>Expenses</b>					
	a. Cost of materials consumed	25,438	18,745	10,397	62,863	46,645
	b. Purchase of Stock in trade	-	-	-	-	-
	c. Change of inventories of finished goods, work in progress and stock in trade	(1,044)	112	3,326	207	6,245
	d. Excise Duty	3,872	3,257	1,788	10,052	6,613
	e. Employees benefits expenses	1,281	1,187	1,159	3,626	3,465
	f. Depreciation and amortisation expenses	1,739	1,745	1,785	5,221	5,298
	g. Other Expenses	6,602	4,501	3,870	16,044	13,768
	<b>Total Expenses</b>	37,888	29,547	22,325	98,013	82,034
3	Profit from operations before other income, financial costs and exceptional Items (1-2)	4,214	4,197	(1,632)	9,597	(6,513)
4	Other Income	2,539	1,931	2,440	6,897	6,256
5	Profit from ordinary activities before financial costs and exceptional Items (3+4)	6,753	6,128	808	16,494	(257)
6	Finance Costs	229	125	274	465	457
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	6,524	6,003	534	16,029	(714)
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	6,524	6,003	534	16,029	(714)
10	Tax Expenses including MAT	2,159	2,121	26	5,392	(113)
11	Net Profit from Ordinary Activities after tax (9-10)	4,365	3,882	508	10,637	(601)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	4,365	3,882	508	10,637	(601)
14	Other Comprehensive Income (Net of tax)	10	11	14	31	42
15	Total Comprehensive Income (Net of Tax) (13+14)	4,375	3,893	522	10,668	(559)
16	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	3,350	3,350	3,350	3,350	3,350
17	Earning per Share (EPS) (before & after extra ordinary items) - Basic/Diluted Earning Per Share Not Annualised (Rs.)	6.51	5.79	0.76	15.88	(0.90)
<b>Reconciliation of Net Profit / (Loss) reported</b>						
				<b>Quarter Ended 31-12-2015</b>	<b>Nine Month Ended 31-12-2015</b>	
	<b>Net Loss as per previous Indian GAAP</b>			495	87	
	<b>Add / (Less) on account of:</b>					
a.	Measuring Investments at Fair Value through Profit & Loss			926	2,269	
b.	Depreciation impact on revalued carrying amount of fixed assets deemed as cost of Property, Plant & Equipment			(1,036)	(3,080)	
c.	Actuarial Gain / Loss on employee benefits classified to OCI			(18)	(54)	
d.	Impact on Inventory on account of deemed cost			154	206	
e.	Others			(183)	(165)	
f.	Deferred tax on Ind AS adjustment			170	136	
	<b>Net Loss as per Ind AS</b>			508	(601)	
	Other Comprehensive Income (Net of tax)					
	Actuarial Gain / Loss on employee benefits (net of tax)			14	42	
	<b>Total Comprehensive Income as per Ind AS</b>			522	(559)	

