



Regd. Office : Jayshree Talkies Road, Kalwa Chowk, Junagadh - 362 001. (Gujarat) Phone : 0285 - 2650427 | Fax : 2623941 | E-mail : mahasagartravels@gmail.com
CIN : L63040GJ1993PLCO20289 • PAN : AABCM4403H • TAN : AHMM04640G

The Manager,
Bombay stock Exchange
P.J.Towers,
Dalal street
Mumbai.
Date :29-05-2017

Dear sir,

Sub: Submission of Standalone Audited yearly Financial results as well as quarterly for the year ended on 31ST MARCH-2017

Submission of Audited Financial Results for the period ended on 31st march-2017					
PARTICULARS	(Rs. In Lacs)				
	3 months ended on 01-01-2017 31-03-2017 AUDITED	3 months ended on 01-10-2016 31-12-2016 Un-AUDITED	3 months ended on 01-01-2016 31-03-16 AUDITED	year to date ended on 01-04-2016 31-03-2017 AUDITED	previous year ended on 01-04-2015 31.03.2016 AUDITED
1A Income from operations	1390.45	1406.63	1203.26	5376.77	4742.96
1B Other income	52.22	38.11	79.03	180.87	151.73
	1442.67	1444.74	1282.29	5557.64	4894.69
2 Expenditures					
a) increase/decrease in stock in trade & WIP	0.00	0.00	0.00	0.00	0.00
b) Consumption of raw material	655.04	642.51	530.44	2444.20	2090.80
c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d) Employee cost	20.09	25.04	32.53	104.68	110.21
e) Depreciation	83.89	80.35	58.90	306.09	252.78
f) Other expenditure	685.56	665.77	580.94	2678.92	2245.48
g) Total	1444.58	1413.67	1202.81	5533.89	4699.27
(Any item exceeding 10% of the total expenditure to be shown separately)					
3 Profit from Operations before other income, interest and Exceptional items (1-2)	(1.91)	31.07	79.48	23.75	195.42
4 Other income	0.00	0.00	0.00	0.00	0.00
5 Profit before interest & Exceptional items (3+4)	(1.91)	31.07	79.48	23.75	195.42
6 Interest	9.83	7.02	9.78	32.80	31.84
7 Profit after interest but before Exceptional items (5-6)	(11.74)	24.05	69.70	(9.05)	163.58
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit (+) / loss (-) from Ordinary Activities before tax (7+8)	(11.74)	24.05	69.70	(9.05)	163.58
10 Tax Expense	0.00	0.00	31.00	0.00	31.00
11 Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(11.74)	24.05	38.70	(9.05)	132.58
12 Extraordinary item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (+) / Loss (-) for the period (11-12)	(11.74)	24.05	38.70	(9.05)	132.58
14 Share of Profit / (Loss) of Associates	0.00	0.00	0.48	0.00	0.48
15 Net profit / Loss after taxes and share of Profit / (Loss) of associates.	(11.74)	24.05	39.18	(9.05)	133.06
16 Paid-up equity share capital					
Face value of the RS.10 Each	7863500	7863500	7863500.00	7863500	7863500.00
17 Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	9.00	9.00	9.00	9.00	9.00
18 Earning per share (EPS)	(0.15)	0.31	0.50	(0.12)	1.69
a) Basic and Diluted EPS before Ex-ordi. Items					
b) Basic and Diluted EPS after Ex-ordi. Items					
19 Public shareholding number of shares	5487400.00	5487400.00	5487400	5487400.00	5487400.00
percentage of shareholding	69.78	69.78	69.78	69.78	69.78
20 Promoters and promoter group shareholding**					
a) Pledged/Encumbered					
-Number of shares	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
-Number of shares	2376100.00	2376100	2376100.00	2376100	2376100.00
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total the total share capital of the company)	30.22	30.22	30.22	30.22	30.22
NOTES :					
1 figures have been re-grouped /rearranged where ever necessary.					
2 The figures for the quarter ended on March 31,2017 as reported in these financial results are the balancing figures between the audited figures and in respect of full financial year and the published year to date figures upto third quarter of the relevant financial year.					
3 The above Results have been Reviewed by the Audit Committee of Directors and subsequently approved by the Board of Directors at its meeting dated :29-05-2017					
4 The above results has been Reviewed by the statutory auditors of the company.					
5 Disclosure of investor's complaint :					
Pending at the beginning of the quarter	Received during the quarter	Disposed off during the quarter	unresolved		
	0	0	0	0	
Date : 29-05-2017					
Place:Junagadh					
For: Mahasagar Travels Ltd.					
A.G. PANDE (Director)					
DIN NO: 00684673					

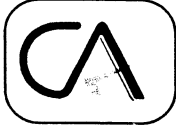


Regd. Office : Jayshree Talkies Road, Kalwa Chowk, Junagadh - 362 001. (Gujarat) Phone : 0285 - 2650427 | Fax : 2623941 | E-mail : mahasagartravels@gmail.com
CIN : L63040GJ1993PLCO20289 • PAN : AABCM4403H • TAN : AHMM04640G



Submission of Sarmanat-winn Revenue Results and Capital Employed for the





CA. B. H. ADVANI (B. Com., F.C.A.)
CA. JYOTI G. DAXINA (B. Com., A.C.A.)

B.H.ADVANI & ASSOCIATES
Chartered Accountants

102, Suvridha Complex, Talav Gate, Junagadh - 362001.
Dial : (O) 0285-2655632, (O) 94292 17200, (M) 94292 17100
Fax : 0285-2655632 e-bhadvani1@yahoo.com

Auditor's Report on Quarterly Financial Results and year to Date Results of M/s MAHASAGAR TRAVELS LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors

M/s MAHASAGAR TRAVELS LIMITED

We have audited the quarterly financial results of M/s MAHASAGR TRAVELS LIMITED for the quarter ended **31.03.2017** and the year to date results for the period **01.04.2016 to 31.03.2017** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statement which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principal laid down in Accounting standard for interim financial Reporting (AS 25/IND AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results.

(i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing


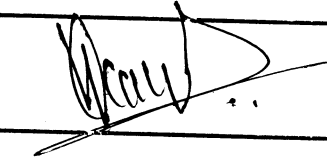
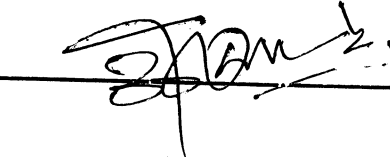
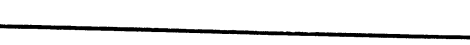


CA. B. H. ADVANI (B. Com., F.C.A.)
CA. JYOTI G. DAXINA (B. Com., A.C.A.)

B.H.ADVANI & ASSOCIATES
Chartered Accountants

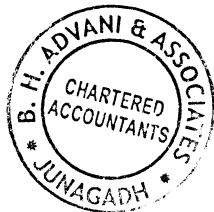
102, Suvidha Complex, Talav Gate, Junagadh - 362001.
Dial : (O) 0285-2655632, (O) 94292 17200, (M) 94292 17100
Fax : 0285-2655632 e-bhadvani1@yahoo.com

FORM A(for audit report with unmodified opinion)
Pursuant to Regulation 33 of SEBI (LODR) ,requirements ,2015

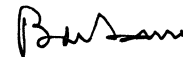
1	Name of the Company	MAHASAGAR TRAVELS LIMITED
2	Annual financial Statement for the year ended:	31 ST MARCH ,2017
3	Type of Audit observation	UN MODIFIED
4	Frequency of Observation	NOT APPLICABLE
5	Signature: 1. Mr. Bhagchand G. Sukhwani - Managing Director 2. Prakash K. Kakkad- Chief Financial Officer 3. Mr. Amit G. Pande- Chairman of Audit committee 4. For, B.H. Advani & Associates - Statutory Auditor of the company	   

Date: 29-05-2017

Place: JUNAGADH



For B. H. ADVANI & ASSOCIATES
CHARTERED ACCOUNTANTS



B. H. ADVANI, M. No.102464
PARTNER, FRN. 117127 W