Born to Win

Mahasagar TRAVELS LTD.

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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

To,
The Manager,
Bombay Stock Exchange
P.J. Towers,
Dalal Street,
Mumbai

Dear Sir,

Sub: Submission of Un-audited Quarterly results for the Quarter ended on 31st December-2017.

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 with reference to captained subject matter we are forwarding herewith the unaudited quarterly results for the quarter ended on 31st December-17 which the Board of Director of the company in their meeting held on 14th February, 2018 has duly taken on records.

Kindly take the same on your Records and Oblige. Thanking you.

For, Mahasagar Travels Limited

Mr. Ravi S.Karia
(Director, DIN: 00578672)

MAHASAGAR TRAVELS LIMITED JND.

Regd. Office : Jaysheel Talkies Road, Kalwa Chowk, Jamnagar-361001. (Gujarat) Phone : 0288-2559427 Fax : 2552944 Email : mahasagartravels@gmail.com
CIN : L63040GJ1993PLC020289 • PAN : AABCM4403H • TAN : AHMM04640G

(Amt in lakhs)

	Previous year ended on 31.03.2017 (Audited)			
	5376.77			
	180.87			
	5557.64			
	2444.20			
	0.00			
	0.00			
	104.68			
	32.80			
	306.09			
	396.92			
	1472.39			
	809.61			
	2678.92			
	5566.69			
	-9.05			
	0.00			
	-9.05			
	0.00			
	0.00			
	0.00			
	-9.05			

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-13.48	0.00	0.00	0.00	0.00	-13.48	0.00	0.00				7863500	10.00		0.00	0.00	9.00	0.00			-0.17	0.00		0.00	0.00		-0.17	0.00
2.69	0.00	0.00	0.00	0.00	2.69	0.00	0.00				7863500.00	10.00		0.00	0.00	9.00	0.00			0.03	0.00		0.00	0.00		0.03	0.00
-9.05	0.00	0.00	0.00	0.00	-9.05	0.00	0.00				7863500.00	10.00		0.00	0.00	9.00	0.00			-0.12	0.00		0.00	0.00		-0.12	0.00
24.05	0.00	0.00	0.00	0.00	24.05	0.00	0.00				7863500	10.00		0.00	0.00	9.00	0.00			0.31	0.00		0.00	0.00		0.31	0.00

For, Mahasagar Travels Ltd.

(Savi S.Karia)

Director

DIN:00578672

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segmentwise Statement of unaudited financial results for the quarter ended on 31.12.2017

	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED			
		3 months ended on 31/12/2017	3 months ended on 30/09/2017	3 months ended on 31/12/2016	year to date for the period ended on 31/12/2017	year to date for the period ended on 30/09/2017	year to date for the period ended on 31/12/2016	Previous year ended on 31.03.2017
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
				Note - 4			Note - 4	
1	**SEGMENT REVENUES**							
	(net sale/income from each segment							
	shuld be disclosed under this head)							
	(a)segment-TOURS & TRAVELS	772.03	692.16	781.50	2317.87	1540.08	2264.78	3027.34
	(b)segment-PETROL PUMP	972.63	590.89	663.24	2271.74	1299.11	1850.19	2530.30
	(c) segment-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(d) segment-..	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(e) unallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**1744.66**	**1283.05**	**1444.74**	**4589.61**	**2839.19**	**4114.97**	**5557.64**
	less: inter segment Revenue	263.65	240.49	248.17	780.02	516.37	711.77	973.05
	net sale income From operations	**1481.01**	**1042.56**	**1196.57**	**3809.59**	**2322.82**	**3403.20**	**4584.59**
2	**Segment Results(Profil)(+)/loss**							
	(-)before lax and interest from							
	Each segment)#							
	(a)segment-TOURS & TRAVELS	-2.57	-41.9	16.26	-42.27	-39.70	(33.49)	-31.54
	(b)segment- PETROL PUMP	25.17	14.03	14.81	49.09	23.92	36.18	55.29
	(c)segment-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(d)segment...	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(e)unllocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**22.60**	**-27.87**	**31.07**	**6.82**	**-15.78**	**25.66**	**23.75**
	less:(1)interest	6.09	7.37	7.02	20.30	14.21	22.97	32.80
	(2)Other un-allocable	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(3) un-Allocable income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	total profit After tax	16.51	35.24	24.05	-13.48	-29.99	2.69	-9.05
3	Segment Assets							
	(a)Segment -TOURS & TRAVELS	1468.80	1496.09	1533.30	1468.80	1496.09	1533.30	1661.60
	(b)segment -PETROL PUMP	141.54	118.98	104.44	141.54	118.98	104.44	136.33
	(c)segment-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(d) segment..	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(e)unallocated	267.90	267.90	224.69	267.90	267.90	224.69	210.51
	Total	1878.24	1882.97	1862.43	1878.24	1882.97	1862.43	2008.80
4	Segment Liabilities							
	(a)Segment -TOURS & TRAVELS	1067.29	1145.84	1221.53	1067.29	1145.84	1221.53	1105.01
	(b)segment -PETROL PUMP	20.36	114.33	4.42	20.36	114.33	4.42	36.38
	(c)segment-C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(d) segment..	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	(e)unallocated	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**1087.65**	**1260.17**	**1225.95**	**1087.65**	**1260.17**	**1225.95**	**1141.39**

for,Mahasagar Travels Ltd.

Ravi S.Karia
(Director)
(Din:00578672)

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