



MAHAN INDUSTRIES LTD.

CIN : L91110GJ1995PLC024053

Regd. Office : 3rd Floor, D. K. House, Nr. Mithakhali Bridge, Ahmedabad-380 006.

Ph. : 079-26568789, 30024897 e-mail ID : mahan.int@gmail.com Web : www.mahan.co.in

Date: 14th August, 2019

To,
BSE Limited
P J Towers,
Dalal Street,
Mumbai-400 001

Script Code: 531515

Kind Attn: Harshad Babade, Assistant manager (Listing Compliance)

Dear Sir /Ma'am,

Subject: Submission of Revised format of unaudited Standalone financial results of the Company for the quarter ended on 30th June, 2019.

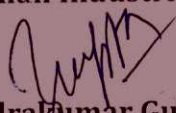
REF: - BSE Email Dt. 09.08.2019 regarding Discrepancies in Standalone Financial Results for the Quarter ended June 2019 from Harshad Babade, Assistant manager (Listing Compliance).

With reference to the above mentioned mail dated 09.08.2019, we are herewith filing revised format of unaudited Standalone financial results of the Company for the quarter ended on 30th June, 2019 as per Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record.

Yours faithfully,

For Mahan Industries Limited


Yogendra Kumar Gupta
Managing Director
(DIN: 01726701)



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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30 JUNE 2019

"₹" in Lakhs, Except Per Share Data

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30/Jun/2019	31/Mar/2019	30/Jun/2018	31/Mar/2019
		Un-Audited	Audited	Un-Audited	Audited

	Revenue	1,20,000	1,20,000	1,20,000	1,20,000
	Cost of Sales	(80,000)	(80,000)	(80,000)	(80,000)
	Gross Profit	40,000	40,000	40,000	40,000
	Operating Expenses	(10,000)	(10,000)	(10,000)	(10,000)
	Operating Profit	30,000	30,000	30,000	30,000
	Finance Income	5,000	5,000	5,000	5,000
	Finance Expenses	(2,000)	(2,000)	(2,000)	(2,000)
	Profit Before Tax	33,000	33,000	33,000	33,000
	Income Tax Expense	(8,250)	(8,250)	(8,250)	(8,250)
	Profit After Tax	24,750	24,750	24,750	24,750
	Minority Interest	(1,000)	(1,000)	(1,000)	(1,000)
	Profit Attributable to Equity Holders	23,750	23,750	23,750	23,750

	Revenue	1,20,000	1,20,000	1,20,000	1,20,000
	Cost of Sales	(80,000)	(80,000)	(80,000)	(80,000)
	Gross Profit	40,000	40,000	40,000	40,000
	Operating Expenses	(10,000)	(10,000)	(10,000)	(10,000)
	Operating Profit	30,000	30,000	30,000	30,000
	Finance Income	5,000	5,000	5,000	5,000
	Finance Expenses	(2,000)	(2,000)	(2,000)	(2,000)
	Profit Before Tax	33,000	33,000	33,000	33,000
	Income Tax Expense	(8,250)	(8,250)	(8,250)	(8,250)
	Profit After Tax	24,750	24,750	24,750	24,750
	Minority Interest	(1,000)	(1,000)	(1,000)	(1,000)
	Profit Attributable to Equity Holders	23,750	23,750	23,750	23,750



Roopen R. Shah & Co.

CHARTERED ACCOUNTANT

301, Kalash Complex,
Nr. Jain Temple, Navrangpura,
Ahmedabad - 380 009.

Phone : 079 - 2642 5187 6661 0809
Mobile : 98250 73175
E-mail : roopenshah@gmail.com

INDEPENDENT AUDITORS' REVIEW REPORT ON THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THREE MONTHS ENDED 30TH JUNE 2019

To the Board of Directors of
Mahan Industries Limited

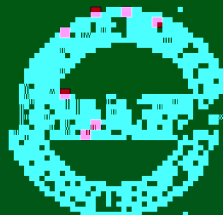
We have reviewed the accompanying statement of unaudited financial results of Mahan Industries Limited for the period ended 30th June 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation") read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular") except for the disclosures regarding (i) Average Gross Refinery Margin stated in note no. 3 to the statement and (ii) under-revaluation as appearing in note no. 4 to the statement, both of which have been traced from the disclosures made by the management.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards.

Including the manner in which it is to be disclosed, by the company in its financial statements.

M. Roopen R. Shah & Co.
Chartered Accountants
Firm Regd. No. 11111111

M. Roopen R. Shah
Chartered Accountant
Membership No. 11111111
Phone : 079-2642 5187
Mobile : 98250 73175
E-mail : roopenshah@gmail.com





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CEO AND CFO CERTIFICATION

With regard to Unaudited Financial Results of the company for