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Web : www.mazdaproperties.com  
CIN : L65910GJ1986PLC009088

Date : August 22, 2017.

To,  
The Secretary,  
Listing Compliance,  
BSE Ltd.,  
P. J. Towers, Dalal Street,  
Mumbai - 400 001.

Dear Sir,

Scrip Code : 523197 - Mazda Properties Limited.

Subject : Discrepancies in Financial Result of the Company for the Quarter \ Year ended March, 2017.

Ref : Your Email Dated July 10, 2017.

We hereby enclose a copy of the Revised Audited Financial Results along with copy of Statement of Assets and Liabilities for Fourth quarter and Financial year ended 31st March, 2017 as per Schedule III format of Companies Act, 2013.

Kindly take the same on your record.

For Mazda Properties Limited.

**Shirish H. Shah.**  
**Director**  
**DIN : 00082116**



Encls:- As above.

**MAZDA PROPERTIES LIMITED**

CIN : L65910GJ1986PLC009088

Registered office : Park View, Lunsui Kui, Navsari, Gujarat - 396 445, .

**Standalone Statement of Assets and Liabilities**

Particulars	In Rupees	
	As at	As at
	31/03/2017	31/03/2016
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholder's funds		
(a) Share capital	1,00,00,000	1,00,00,000
(b) Reserves and surplus	(1,35,91,155)	(1,24,05,677)
(c) Money received against Share Warrants	NIL	NIL
<b>Sub- total - Shareholder's Funds</b>	<b>(35,91,155)</b>	<b>(24,05,677)</b>
2 Share application money pending allotment	NIL	NIL
3 Minority interest*	NIL	NIL
4 Non-current liabilities		
(a) Long-term borrowings	NIL	NIL
(b) Deferred tax liabilities (net)	NIL	NIL
(c) Other long-term liabilities	64,75,000	64,75,000
(d) Long-term provisions	NIL	NIL
<b>Sub-total-Non-current liabilities</b>	<b>64,75,000</b>	<b>64,75,000</b>
5 Current liabilities		
(a) Short-term borrowings	32,52,250	28,02,250
(b) Trade payables	NIL	NIL
(c) Other current liabilities	16,20,954	13,74,497
(d) Short-term provisions	NIL	NIL
<b>Sub-total- Current liabilities</b>	<b>48,73,204</b>	<b>41,76,747</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>77,57,049</b>	<b>82,46,070</b>
<b>B ASSETS</b>		
1 Non-current assets		
(a) Fixed assets	NIL	NIL
(b) Goodwill on consolidation*	NIL	NIL
(c) Non-current investments	1	1
(d) Deferred tax assets (net)	NIL	NIL
(e) Long-term loans and advances	76,75,897	76,25,897
(f) Other non-current assets	NIL	NIL
<b>Sub-total-Non-current assets</b>	<b>76,75,898</b>	<b>76,25,898</b>
2 Current assets		
(a) Current investments	NIL	NIL
(b) Inventories	NIL	NIL
(c) Trade receivables	NIL	2,39,400
(d) Cash and cash equivalents	20,527	3,11,581
(e) Short-term loans and advances	60,573	69,114
(f) Other current assets	51	77
<b>Sub-total-Current assets</b>	<b>81,151</b>	<b>6,20,172</b>
<b>TOTAL - ASSETS</b>	<b>77,57,049</b>	<b>82,46,070</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

For MAZDA PROPERTIES LIMITED

Director

Shirish H. Shah

DIN : 00082116





**MAZDA PROPERTIES LIMITED**

CIN : L65910GJ1986PLC009088

Registered office : Park View, Lunsui Kui, Navsari, Gujarat - 396 445, .

Statement of Standalone Financial Results for the quarter (audited) and year ended March 31, 2017

		In Rupees				
Sr. No.	PARTICULARS	For the quarter ended March 31, 2017 <sup>2017</sup>	For the quarter ended December 31, 2016	For the quarter ended March 31, 2016	For the year ended March 31, 2017	For the year ended March 31, 2016
		Audited	Unaudited	Audited	Audited	Audited
	<b>Revenue</b>					
I	Revenue from Operations	-	-	5,00,000	-	5,00,000
II	Other Income	115	-	231	-	231
III	<b>Total Income (I + II)</b>	<b>115</b>	<b>-</b>	<b>5,00,231</b>	<b>-</b>	<b>5,00,231</b>
IV	<b>Expenses</b>					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-
	c) Changes in inventory of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d) Emmployess benefits expense	1,29,000	1,29,000	1,29,000	5,16,000	5,16,000
	e) Finance costs	-	-	-	-	-
	d) Depreciation and amortization expense	-	-	-	-	-
	e) Other expenses	1,05,757	82,892	69,975	6,84,593	5,90,951
	<b>Total expenses (IV)</b>	<b>2,34,757</b>	<b>2,11,892</b>	<b>1,98,975</b>	<b>12,00,593</b>	<b>11,06,951</b>
V	<b>Prior Period Income</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>15,000</b>	<b>-</b>
	Profit/(loss) before exceptional items and tax (I-IV)	-2,19,642	-2,11,892	3,01,256	-11,85,593	-6,06,720
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	-2,19,642	-2,11,892	3,01,256	-11,85,593	-6,06,720
VIII	Tax expense :					
	1) Current Tax	-	-	-	-	-
	2) Deferred Tax	-	-	-	-	-
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	-2,19,642	-2,11,892	3,01,256	-11,85,593	-6,06,720
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-
XII	Profit/(loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX + XII)	-2,19,642	-2,11,892	3,01,256	-11,85,593	-6,06,720
XIV	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items	-	-	-	-	-



**MAZDA PROPERTIES LIMITED**

CIN : L65910GJ1986PLC009088

Registered office : Park View, Lunsui Kui, Navsari, Gujarat - 396 445, .

Statement of Standalone Financial Results for the quarter (audited) and year ended March 31, 2017

In Rupees						
Sr. No.	PARTICULARS	For the quarter ended March 31, 2017	For the quarter ended December 31, 2016	For the quarter ended March 31, 2016	For the year ended March 31, 2017	For the year ended March 31, 2016
		Audited	Unaudited	Audited	Audited	Audited
	that will not be reclassified to profit or loss					
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	-2,19,642	-2,11,892	3,01,256	-11,85,593	-6,06,720
XVI	Earnings per equity shares (for continuing operation) :					
	(1) Basic	-2.20	-2.12	3.01	-11.86	-6.07
	(2) Diluted	-2.20	-2.12	3.01	-11.86	-6.07
XVII	Earnings per equity shares (for discontinued operation) :					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earnings per equity shares (for discontinued & continuing operations)					
	(1) Basic	-2.20	-2.12	3.01	-11.86	-6.07
	(2) Diluted	-2.20	-2.12	3.01	-11.86	-6.07

Notes :

- (I) The above Financial Results were reviewed by the Board of Directors at their meeting held on 30th May, 2017.  
 (II) The classification/Disclosure of item in the Financial Result is in accordance with Companies Act, 2013.  
 (III) Figures of Previous period have been regrouped, wherever necessary, to confirm to the current year classification.  
 (IV) The company is engaged in one business segment only.

Date : 22.08.2017

Place : Mumbai

For MAZDA PROPERTIES LIMITED

  
 Director  
 Shirish H. Shah  
 DIN : 00082116

