

MASK INVESTMENTS LIMITED
CIN : L65993GJ1992PLC036653

REGD OFF : A- 601-B, INTERNATIONAL TRADE CENTRE, MAJURA GATE, RING ROAD, SURAT, GUJARAT, INDIA- 395002

Statement of Standalone Unaudited Results for the Quarter ended 30.06.2016

(In Rs.)

Sr. No.	Particulars	Quarter Ended On			Year ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Income From Operations				
a	Interest Earned	490,581.00	279,538.00	489,638.40	1,739,998.00
b	Other operating Income	90,731.00	26,387.86	-	681,643.86
	Total Income From Operation (Net)	581,312.00	305,925.86	489,638.40	2,421,641.86
2	Expenses				
a	Cost of Material Consumed		-		-
b	Purchase of stock in trade		-		-
c	Changes in inventories of finished goods ,work in progress and stock in trade		-		-
d	Employee benefits expenses	203,139.00	757,442.00	199,898.00	1,568,827.00
e	Depriciation & amortisation Expenses		-		-
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuuing operations to be shown separately)	38,615.72	77,062.00	42,040.00	293,949.00
	Total Expenses	241,754.72	834,504.00	241,938.00	1,862,776.00
3	Profit/(Loss) from operations before other Income ,finance costs and exceptional item (1-	339,557.28	(528,578.14)	247,700.40	558,865.86
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	339,557.28	(528,578.14)	247,700.40	558,865.86
6	Finance Cost	351.00	630.00	282.00	1,059.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	339,206.28	(529,208.14)	247,418.40	557,806.86
8	Exceptional Items	-	500,000.00	-	500,000.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	339,206.28	(1,029,208.14)	247,418.40	57,806.86
10	Tax Expenses	64,635.76	(193,895.00)	58,799.58	22,669.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	274,570.52	(835,313.14)	188,618.82	35,137.86
12	Extraordinary Items(Net of Tax Expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	274,570.52	(835,313.14)	188,618.82	35,137.86
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest *	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interst and share of Profit/(Loss) of associates(13+14+15)*	274,570.52	(835,313.14)	188,618.82	35,137.86
17	Paidup Equity Share Capital (Face value of the shares shall be indicated)	30,515,000 10.00	30,515,000 10.00	30,515,000 10.00	30,515,000 10.00
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				6,043,075.96
19i	Earning per share (Before extraordinary items) (Of Rs / each)(Not annualised):				
a	Basic	0.090	(0.274)	0.063	0.012
b	Diluted	0.090	(0.274)	0.063	0.012
19ii	Earning per share (after extraordinary items) (Of Rs / each)(Not annualised):				
a	Basic	0.090	(0.274)	0.063	0.012
b	Diluted	0.090	(0.274)	0.063	0.012

See accompanying note to the financial results

NOTE:-

- The Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 01.08.2016.
- Figures of Previous Period have been regrouped wherever necessary so as to be in conformity with the figures of current period.

Date:- 01.08.2016

Place:- Surat

For MASK INVESTMENTS LTD

Naveed Sabir

Director



RKM & CO.
Chartered Accountants

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INDEPENDENT AUDITORS' LIMITED REVIEW REPORT

To,
Board of Directors of
Mask Investments Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results ('the Statement') of MASK INVESTMENTS LIMITED ('the company') for the quarter ended on 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2400. Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the Statement of accompanying statement of unaudited financial results, prepared in accordance with Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **RKM & CO.**
Chartered Accountants
Firm Registration No.: 108553W



A handwritten signature in blue ink, appearing to read "Deepak V. Bhatia".

(Deepak V. Bhatia)
Partner
M. NO. 102465

Surat, 01st August, 2016