

MASK INVESTMENTS LIMITED
REGD OFF : A- 601-B, INTERNATIONAL TRADE CENTRE, MAJURA GATE, RING ROAD, SURAT- 396002
COMPANY CODE NO

PART I
Statement of Standalone Unaudited Results for the Quarter ended 30.09.2013

(Rs.)

Sr. No.	Particulars	Quarter Ended On			Half Year Ended		Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Income From Operations						
a	Net Sales/Income from Operations (Net of Exclss duty)	-	-	-	-	-	-
b	Other operating income	-	-	-	-	-	-
	Total Income From Operation (Net)	-	-	-	-	-	-
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	48,500.00	46,500.00	62,365.00	93,000.00	1,42,410.00	5,80,961.00
e	Depreciation & amortisation Expenses						
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8,046.00	45,106.00	34,594.11	53,162.00	1,14,157.35	2,61,318.68
	Total Expenses	54,546.00	91,606.00	96,959.11	1,46,162.00	2,56,567.35	8,42,279.68
3	Profit/(Loss) from operations before other income ,finance costs and exceptional item (1-2)	(54,546.00)	(91,606.00)	(96,959.11)	(1,46,162.00)	(2,56,567.35)	(8,42,279.68)
4	Other Income				-		23,59,696.50
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	(54,546.00)	(91,606.00)	(96,959.11)	(1,46,162.00)	(2,56,567.35)	15,17,416.82
6	Finance Cost	-	100.00	56.00	100.00	56.00	2,518.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	(54,546.00)	(91,706.00)	(97,015.11)	(1,46,262.00)	(2,56,623.35)	15,14,898.82
8	Exceptional Items						
9	Profit/(Loss) from ordinary activities before tax (7+8)	(54,546.00)	(91,706.00)	(97,015.11)	(1,46,262.00)	(2,56,623.35)	15,14,898.82
10	Tax Expenses						
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(54,546.00)	(91,706.00)	(97,015.11)	(1,46,262.00)	(2,56,623.35)	15,14,898.82
12	Extraordinary Items(Net of Tax Expenses Rs lacs)						
13	Net Profit/(Loss) for the period (11-12)	(54,546.00)	(91,706.00)	(97,015.11)	(1,46,262.00)	(2,56,623.35)	15,14,898.82
14	Share of Profit/(Loss) of Associates*						
15	Minority Interest *						
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15)*	(54,546.00)	(91,706.00)	(97,015.11)	(1,46,262.00)	(2,56,623.35)	15,14,898.82
17	Paidup Equity Share Capital (Face value of the shares shall be indicated)	30515000	30515000.00	30515000	30515000.00	30515000.00	30515000
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						48,12,842.71
19i	Earning per share (Before extraordinary items) (Of Rs / each)(Not annualised):						
a	Basic	-0.018	-0.030	-0.032	-0.048	-0.084	0.496
b	Diluted	-0.018	-0.030	-0.032	-0.048	-0.084	0.496
19ii	Earning per share (after extraordinary items) (Of Rs / each)(Not annualised):						0.496
a	Basic	-0.018	-0.030	-0.032	-0.048	-0.084	0.496
b	Diluted	-0.018	-0.030	-0.032	-0.048	-0.084	0.496
See accompanying note to the financial results							



Part II							
Select Information for the Quarter ended 30.09.2013							
	Particulars	Quarter Ended On			Half Year Ended		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)

A PARTICULARS OF SHARE HOLDING							
1	Public Shareholding						
	Number of Shares	792300	792300	792300	792300	792300	792300
	Percentage of Shareholding	25.96	25.96	25.96	25.96	25.96	25.96
2	Promoters and Promoter Group Share Holding						
a	Pledged/Encumbered						
	Number of Shares						
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)						
	Percentage of Shares (as a % of the total share capital of the company)						
b	Non-encumbered						
	Number of Shares	2259200	2259200	2259200	2259200	2259200	2259200
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	74.04	74.04	74.04	74.04	74.04	74.04
	Percentage of Shares (as a % of the total share capital of the company)	74.04	74.04	74.04	74.04	74.04	74.04

B		3 months ended
	Particulars	30.09.2013
	INVESTERS COMPLAINTS	
	Pending at the beginning of the quarter	0.00
	Received during the quarter	0.00
	Disposed of during the quarter	0.00
	Remaining unresolved at the end of the quarter.	0.00

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 30.10.2013.
- Figures of Previous Period have been regrouped wherever necessary so as to be in conformity with the figures of current period.

Date:- 30.10.2013
Place:- Surat



For MASK INVESTMENTS LTD

N. Saha

Managing Director

MASK INVESTMENTS LIMITED
STATEMENT OF ASSETS AND LIABILITIES

Particulars		Figures As At	As at (Previous year end)
		30.09.2013	31.03.2013
A	EQUITY & LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	305,15,000	305,15,000
	b) Reserve & Surplus	46,66,591	48,12,843
	c) Money received against share warrants		
	Sub-Total -Share Holders Funds	351,81,591	353,27,843
2	Share Application Money Pending Allotment	-	-
3	Minority Interst*	-	-
4	Non-Current Liabilities		
	a) Long Term Borrowings	-	-
	b) Deferred Tax Liabilities (Net)	-	-
	c) Other Long TermLiabilities	-	-
	d) Long Term Provisions	20,568	20,568
	Sub-Total -Non Current Liabilities	20,568	20,568
5	Current Liabilities		
	a) Short Term Borrowings	195,00,000	195,07,392
	b) Trade Payables	60,710	49,068
	c) Other Current Liabilities	5,13,212	5,31,632
	d) Short Term Provisions		
	Sub-Total - Current Liabilities	200,73,922	200,88,092
	TOTAL EQUITY AND LIABILITIES	552,76,081	554,36,503
B	ASSETS		
1	Non -Current Assets		
	a) Fixed Assets	-	-
	b) Goodwill on Consolidation		
	c) Non-Current Investments	456,35,820	456,35,820
	d) Deferred Tax Assets (Net)		
	e) Long Term Loans & Advances	-	-
	f) Other Non Current Assets	-	-
	Sub-Total -Non Current Assets	456,35,820	456,35,820
2	Current Assets		
	a) Current Investments		
	b) Inventories		
	c) Trade Receivables		
	d) Cash and Cash Equivalent	2,29,939	28,477
	e) Short Term Loans & Advances	94,10,322	97,74,206
	f) Other Current Assets	-	-
	Sub-Total -Current Assets	96,40,261	98,00,683
	TOTAL ASSETS	552,76,081	554,36,503



FOR MASK INVESTMENTS LIMITED

N. Sankar

DIRECTOR

RKM & CO.

Chartered Accountants

401, TRIVIDH CHAMBERS,
RING ROAD, SURAT.
Tele: - 2322411, 2326578

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 / six months ended on 30th September, 2013 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. 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 this statement based on our review.

We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 inquire 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 conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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



Deepak

(Deepak V. Bhatia)
Partner

M. NO. 102465

Place:- Surat

Date:- 30th October, 2013