

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 INVESTMENT LIMITED ('the company') for the nine months and the quarter ended on 31st December, 2015. 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



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

Place:- Surat

Date:- 10th February, 2016

MASK INVESTMENTS LIMITED

CIN L65993GJ1992PLC036653

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

PART I

(Rs.)

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended on 31.12.2015

Sr. No	Particulars	Quarter Ended On			Year to Date		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
a	Interest Earned	447,698	523,123	528,329	1,460,460	1,365,370	1,789,875
b	Other operating Income	655,256	-	1,192,992	655,256	1,192,992	1,192,992
	Total Income From Operation (Net)	1,102,954	523,123	1,721,321	2,115,716	2,558,362	2,982,867
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	200,773	410,714	262,524	811,385	769,022	1,055,360
e	Depreciation & amortisation Expenses		-				-
f	Other expenses(Any item exceeding 10% of the total expenses realating to continuing operations to be shown separately)	116,488	58,359	18,777	216,887	77,864	126,516
	Total Expenses	317,261	469,073	281,301	1,028,272	846,886	1,181,876
3	Profit/(Loss) from operations before other Income ,finance costs and exceptional item (1-2)	785,693	54,050	1,440,020	1,087,444	1,711,477	1,800,991
4	Other Income		-				-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional item (3+4)	785,693	54,050	1,440,020	1,087,444	1,711,477	1,800,991
6	Finance Cost	84	63	108	429	540	116,472
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	785,609	53,987	1,439,912	1,087,015	1,710,937	1,684,519
8	Exceptional Items	-	-	-			200,000
9	Profit/(Loss) from ordinary activities before tax (7+8)	785,609	53,987	1,439,912	1,087,015	1,710,937	1,484,519
10	Tax Expenses	147,477	10,287	274,375	216,564	326,019	282,875
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	638,132	43,700	1,165,537	870,451	1,384,918	1,201,644
12	Extraordinary Items(Net of Tax Expenses Rs lacs)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	638,132	43,700	1,165,537	870,451	1,384,918	1,201,644
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)*	638,132	43,700	1,165,537	870,451	1,384,918	1,201,644
17	Paidup Equity Share Capital (Face value of the shares shall be indicated)	30515000	30515000	30515000	30515000	30515000	30515000
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						6,013,526
19i	Earning per share (Before extraordinary items) (Of Rs 10/ each)(Not annualised):						
a	Basic	0.209	0.014	0.382	0.285	0.454	0.394
b	Diluted	0.209	0.014	0.382	0.285	0.454	0.394
19ii	Earning per share (after extraordinary items) (Of Rs 10/ each)(Not annualised):						
a	Basic	0.209	0.014	0.382	0.285	0.454	0.394
b	Diluted	0.209	0.014	0.382	0.285	0.454	0.394

See accompanying note to the financial results



NOTE:-

- 1 The Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 10/02/2016.
- 2 Figures of Previous Period have been regrouped wherever necessary so as to be in conformity with the figures of current period.

Date:- 10/02/2016
Place:- Surat



For MASK INVESTMENTS LTD

N. Saha

Director

