

**MAHESH DEVELOPERS LIMITED**  
(FORMERLY KNOWN AS MAHESH DEVELOPERS PRIVATE LIMITED)  
REGD OFF: UMA SHIKHAR, 13TH ROAD, BEHIND KHAR TELEPHONE EXCHANGE KHAR WEST, MUMBAI 400052, INDIA  
E-mail: mdp@group@gmail.com, Website: www.maheshdevelopers.com, Telephone: 022-26000038  
CIN: L45200MH2008PLC186276

**Unaudited Financial Results for the Quarter and Year Ended June 30, 2022**

SL. NO	PARTICULARS	Amount in Lakhs (Rs.) Except EPS			Year Ended
		Quarter Ended			
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	
1	<b>1. Income</b>				
	a. Revenue from operations		-		-
	b. Other Income		0.01		0.57
	c. Increase in Inventory Value	80.93	19.08		503.73
	<b>Total Income (a+b+c)</b>	<b>80.93</b>	<b>19.10</b>	-	<b>504.30</b>
2	<b>2. Expenses</b>				
	a. Operating Costs	50.93	2.89	139.95	430.03
	b. Changes in Inventories	-	-	(139.95)	-
	c. Employee benefits expenses		3.50	-	3.50
	d. Finance Cost	0.04	38.74	0.04	38.96
	e. Depreciation and amortisation	0.12	0.12	0.03	0.37
	f. Other Expenses	6.43	8.38	4.93	22.72
	<b>Total Expenses (a+b+c+d+e+f)</b>	<b>57.52</b>	<b>53.63</b>	<b>5.00</b>	<b>495.58</b>
3	<b>3. Profit before share of profits/(loss) of joint ventures (net) and exceptional items (1-2)</b>	23.41	(34.53)	(5.00)	8.71
4	<b>4. Share of profits/(loss) of joint ventures (net)</b>	24.33	(17.03)	-	-
5	<b>5. Profit before exceptional items and tax (3-4)</b>	47.74	(51.56)	(5.00)	8.71
6	<b>6. Exceptional item (net of tax expense)</b>	-	-	-	-
7	<b>7. Profit before tax (5+6)</b>	47.74	(51.56)	(5.00)	8.71



SL. NO	PARTICULARS	Amount in Lakhs(Rs.) Except EPS				Year Ended
		Quarter Ended			31.03.2022 (Audited)	
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)		
8	<b>8.Tax expense</b>					
	Current year tax	6.09	1.92	-	1.92	
	Deffered Tax Expense	-	-	-	-	
9	<b>9.Net profit after tax for the period (7-8)</b>	41.65	(53.48)	(5.00)	6.80	
10	<b>10.Other comprehensive income</b>					
	1. Items that will not be reclassified to profit and loss					
	2. Income tax relating to items that will not be reclassified to profit or loss	(46.03)	(26.17)	221.06	142.55	
11	<b>11.Total comprehensive income for the period (9+10)</b>	(4.38)	(79.65)	216.06	149.35	
12	<b>Paid-up equity share capital (face value of Rs. 10 each)</b>	415.20	415.20	415.20	415.20	
13	<b>Reserve and Surplus (excluding revaluation reserves)</b>	152.99	152.99	252.46	152.99	
14	<b>Earnings per share (EPS)* (face value of Rs. 10 each)</b>					
	a) Basic EPS	1.00	(1.29)	(0.12)	0.16	
	b) Diluted EPS	1.00	(1.29)	(0.12)	0.16	

For & on behalf of the Board

*Mahesh Kumar Sapariya*

Mahesh Rasthal Sapariya

Managing Director

DIN: 00414104

Place: Mumbai

Date: 10.08.2022



Sr. no.	Notes
1	The Unaudited Standalone Financial Results for the quarter ended June 30, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 10, 2022.
2	Financial results of the company have been prepared in accordance with IND AS
3	During the quarter and year ended March 31, 2022 the company has only one reportable segment namely Civil Construction and Real Estate Development and hence separate segment reporting requirements are not applicable
4	The company is a partner in M/s Shreeji Life Space having 72% share in the partnership. The said partnership is executing residential redevelopment projects on 10th Road, Khar West, Mumbai 400052.
5	EPS has been calculated in accordance with IND AS 33.
6	The Company is closely monitoring the uncertainties arising from continuing COVID-19 pandemic and has taken into consideration possible effects of such pandemic for preparation of these financial results and financial position, including assessment of recoverability of its assets based on the internal and external information upto the date of approval of the results. The Company will continue to monitor any material changes to future economic conditions.
7	Previous figures have been regrouped, re-aarranged and re-classified wherever necessary to conform to current period's classification
8	The financial results for the quarter ended June 30, 2022 are available on the Company's website <a href="http://www.maheshdevelopers.com">www.maheshdevelopers.com</a> and have been submitted to the BSE Limited ( <a href="http://www.bseindia.com">www.bseindia.com</a> ), where the equity shares of the Company are listed.

For & on behalf of the Board

*Ganesh R. Sapariya*

Mahesh Ramesh Sapariya

Managing Director

DIN: 00414104

Place: Mumbai

Date: 10.08.2022

