



Maheshwari Logistics Limited

Moving Every Mile With A Smile

ISIN: INE263W01010

SYMBOL: MAHESHWARI

Date: 03.09.2019

To,

The Manager-Listing Department

The National Stock Exchange of India Limited

Exchange Plaza, NSE Building,

Bandra kurla Complex,

Bandra East, Mumbai-400051,

Subject: Reply to Clarification Sought on Quick Results Submitted.

Dear Sir,

Please find attached Segment Details as required with reference to clarification Sought on quick result submitted by us.

Kindly take the above information on your records and oblige.

For **Maheshwari Logistics Limited**

Paresh R.V.

Paresh Raiyani

Company Secretary
& Compliance Officer



Encl. As above

SUPPLIERS OF ALL TYPE OF COAL, COKE, LIGNITE, KRAFT PAPER & DUPLEX BOARD, FLEET OWNERS & TRANSPORTS CONTRACTORS

MLL House, Shed No. A2-3/2, Opp. UPL, 1st Phase, GIDC, Vapi-396 195 (Guj.) Phone : +91 260 2431024 Fax : 2427024

E-mail : info@mlpl.biz

Web : www.mlpl.biz

CIN : L60232GJ2006PLC049224

MAHEHSWARI LOGISTICS LIMITED

CIN: L60232GJ2006PLC049224

Address: MLL House, Shed No. A2-3/2, Opp. UPL, 1st Phase, GIDC, Vapi-396195

Segment wise Revenue, Results as on quarter ended 30th June, 2019

Particulars	Amount in Lacs		
	Standalone		Consolidated
	Quarter ended		Quarter ended
	30 June 2019	30 June 2018	30 June 2019
	Un Audited	Un Audited	Un Audited
01. Segment Revenue			
Net sale/income from each segment			
(a) Trading	10,889.34	11,266.56	10,889.34
(b) Service	6,277.05	8,788.01	6,549.45
(c) Manufacturing	6,977.35	4,625.50	6,977.35
Total	24,143.75	24,680.07	24,416.15
Less: Inter Segment Revenue	1,851.71	2,254.39	2,042.30
Net sales/Income From Operations	22,292.04	22,425.67	22,373.85
02. Segment Results			
Profit/Loss before tax and interest from each segment			
(a) Trading	394.84	242.68	394.84
(b) Service	234.38	398.46	232.88
(c) Manufacturing	611.08	373.57	611.08
(d) Unallocated (expenses) / income (net)	-15.19	0.02	-15.19
Total	1,225.11	1,014.74	1,223.62
Add/Less: i) Interest	424.04	474.38	424.05
ii) Other Un-allocable Expenditure net off	48.67	-	48.67
(iii) Un-allocable income	40.75		40.75
(iv) Exceptional and Extraordinary items	-	-	-
Total			
Total:	793.15	540.36	791.64
03. Segment Assets			
(a) Trading	8,246.10	-	8,246.10
(b) Service	5,366.67	-	5,470.32
(c) Manufacturing	16,235.20	-	16,235.20
Other Un-allocable Assets	6,923.45	-	7,015.68
Total	36,771.42	-	36,967.30
04. Segment Liabilities			
(a) Trading	7,709.59	-	7,709.59
(b) Service	773.67	-	969.57
(c) Manufacturing	1,837.71	-	1,837.71
Other Un-allocable Assets	14,346.36	-	14,345.83
Total	24,667.33	-	24,862.70
3. Capital Employed			
(Segment Assets - Segment Liabilities)			
(a) Trading	536.51	-	536.51
(b) Service	4,593.00	-	4,500.75
(c) Manufacturing	14,397.49	-	14,397.49
(d) Unallocated	-7,422.91	-	-7,330.16

Note: Figures for the Segment assets, Liabilities and Capital Employed for the quarter ended June 30, 2018 is not available as Company is listed on SME for that period and so not prepared statement of assets and liabilities.

Place: Vapi

Date: 14/08/2019

For and on behalf of Board of Directors of
MAHESHWARI LOGISTICS LIMITED

Vinay Maheshwari
Chairman & Wholetime Director
DIN : 01680099

