

(Rs. In lakhs)

	3 months ended 31.12.12	3 months ended 30.09.12	3 months ended 31.12.11	Year to date figures for the Current period ended: 31.12.12	Year to date figures for the Previous period ended: 31.12.11	Previous Accounting year ended 31.03.12
PARTICULARS						
S.No.	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income:					
a)	--	--	--	--	--	--
b)	1.59	8.65	3.18	18.75	6.55	9.16
Total	1.59	8.65	3.18	18.75	6.55	9.16
2	Expenditure					
a)	--	--	--	--	--	--
b)	--	--	--	--	--	--
c)	--	--	--	--	--	--
d)	1.05	0.96	1.03	2.98	2.97	4.25
e)	0.66	0.66	0.18	2.00	0.54	1.02
f)	0.81	0.89	0.63	2.79	2.37	3.47
Total	2.52	2.51	1.84	7.77	5.88	8.74
3	(0.93)	6.14	1.34	10.98	0.67	0.42
4	--	--	--	--	--	--
5	(0.93)	6.14	1.34	10.98	0.67	0.42
6	0.00	0.00	0.00	0.00	0.00	0.00
7	(0.93)	6.14	1.34	10.98	0.67	0.42
8	--	--	--	--	--	--
9	(0.93)	6.14	1.34	10.98	0.67	0.42
10	--	--	--	--	--	--
11	(0.93)	6.14	1.34	10.98	0.67	0.42
12	--	--	--	--	--	--
13	(0.93)	6.14	1.34	10.98	0.67	0.42
14	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00
16	(0.93)	6.14	1.34	10.98	0.67	0.42

17	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	24.50	24.50	24.50	24.50	24.50	24.50
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	287.81
19	Earnings Per Shares (EPS)						
	a) Basic and Diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	(0.38)	2.50	0.55	4.48	0.27	0.17
	b) Basic and Diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	(0.38)	2.50	0.55	4.48	0.27	0.17

PART-II

Select Information for the Quarter ended: 31.12.12

PARTICULARS	3 months	3 months	3 months	Year to date	Year to date	Previous
	ended 31.12.12	ended 30.09.12	ended 31.12.11	figures for the Current period ended: 31.12.12	figures for the Previous period ended: 31.12.11	Accounting year ended 31.03.12
A: PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
Number of Shares	66,430	66,430	66,430	66,430	66,430	66,430
Percentage of shareholding	27.11	27.11	27.11	27.11	27.11	27.11
2 Promoter and Promoter Group Shareholding						
a) Pledged/Encumbered						
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of shares	178,570	178,570	178,570	178,570	178,570	178,570
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	72.89	72.89	72.89	72.89	72.89	72.89

Particulars	3 months ended 31.12.12
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- Notes:
1. There are no separate reportable segment applicable to the company as per Accounting Standard 17.
 2. As defined in Accounting Standard 22 Company has no material deferred tax liability.
 3. Provision for taxation will be made at the year end if any.

We trust you will find the above particulars in order.

Thanking you,

Yours faithfully,
for MACK TRADING COMPANY LTD.


DIRECTOR



A. K. NEVATIA & ASSOCIATES

CHARTERED ACCOUNTANTS

19, Laxminarayan Shopping Centre, 1st Floor, Poddar Road, Malad (E), Mumbai - 400 097.
Tel. : 28836667 Telefax : 28829045 E-mail : ak_nevatia@yahoo.com

Limited review report for the period ended 31st December 2012

To,

Board of directors,

Mack Trading Company Limited.

5-C, Sindhu House,

Nanabhai Lane,

Flora Fountain,

Fort, Mumbai-400001.

We have reviewed the accompanying statement of unaudited financial results of MACK TRADING COMPANY LIMITED for the period ended 31ST December 2012 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 these financial statements based on our review.

We conducted our review in accordance with the Standard 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 provides 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 The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India. and other recognised 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 A.K. Nevatia & Associates

Chartered Accountants



Anil Kumar Nevatia
(A ANIL KUMAR NEVATIA)

Proprietor

Membership No. 040403

Place: Mumbai

Date: January 12, 2013