

(Rs. In lakhs)

S.No.	PARTICULARS	STANDALONE						CONSOLIDATED				
		For the Quarter Ended			For Nine Months ended			For the Year Ended	For the Quarter Ended		For Nine Months ended	For the Year Ended
		31.12.13	30.9.13	31.12.12	31.12.13	31.12.12	31.03.13	31.12.13	30.9.13	31.12.13	31.03.13	
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited		
1	Income:											
	a) Net Sales/Income from operations	--	--	--	--	--	--	--	--	--	--	
	b) Other Operating Income	12.56	6.73	1.59	21.17	18.75	22.81	26.97	34.97	72.97	85.94	
	Total	12.56	6.73	1.59	21.17	18.75	22.81	26.97	34.97	72.97	85.94	
2	Expenditure											
	a) Increase/(Decrease) in stock-in-trade and work-in progress	--	--	--	--	--	--	--	--	--	--	
	b) Consumption of raw materials	--	--	--	--	--	--	--	--	--	--	
	c) Purchase of Traded Goods	--	--	--	--	--	--	--	--	--	--	
	d) Employees Cost	1.06	0.96	1.05	2.99	2.98	4.27	2.19	2.13	6.51	10.38	
	e) Depreciation	0.42	0.42	0.66	1.26	2.00	2.67	0.88	0.88	2.64	5.16	
	f) Other Expenditure	0.69	1.51	0.81	3.26	2.79	4.39	2.16	3.58	8.69	13.99	
	Total	2.17	2.89	2.52	7.51	7.77	11.33	5.23	6.59	17.84	29.53	
3	Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)	10.39	3.84	(0.93)	13.66	10.98	11.48	21.74	28.38	55.13	56.41	
4	Other Income	--	--	--	--	--	--	--	--	--	--	
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	10.39	3.84	(0.93)	13.66	10.98	11.48	21.74	28.38	55.13	56.41	
6	Interest	--	--	--	--	--	--	--	--	--	--	
7	Profit/(Loss) after interest but before Exceptional Items (5-6)	10.39	3.84	(0.93)	13.66	10.98	11.48	21.74	28.38	55.13	56.41	
8	Exceptional Items	--	--	--	--	--	--	--	--	--	--	
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7 + 8)	10.39	3.84	(0.93)	13.66	10.98	11.48	21.74	28.38	55.13	56.41	
10	Tax Expenses	--	--	--	--	--	(1.25)	--	--	--	(6.25)	
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	10.39	3.84	(0.93)	13.66	10.98	10.23	21.74	28.38	55.13	50.16	
12	Extraordinary Item (net of tax expenses Rs. Nil)	--	--	--	--	--	--	--	--	--	--	
13	Net Profit (+)/Loss (-) for the period (11-12)	10.39	3.84	(0.93)	13.66	10.98	10.23	21.74	28.38	55.13	50.16	
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-	-	-	-	-	
15	Minority Interest	-	-	-	-	-	-	(2.05)	(4.43)	(7.48)	(7.20)	
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+/-14+/-15+/-)	10.39	3.84	(0.93)	13.66	10.98	10.23	19.69	23.95	47.65	42.96	

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	24.50	24.50	24.50	24.50
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	--	--	295.19	--	--	--	825.92
19	Earnings Per Shares (EPS)										
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	4.24	1.57	(0.38)	5.58	4.48	4.18	8.04	9.78	19.45	17.54
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	4.24	1.57	(0.38)	5.58	4.48	4.18	8.04	9.78	19.45	17.54

PART-II

Select Information for the Quarter ended: 31.12.13

	PARTICULARS	STANDALONE						CONSOLIDATED			
		For the Quarter Ended			For Half Year ended		For the Year Ended	For the Quarter Ended		For Half Year ended	For the Year Ended
		31.12.13	30.09.13	31.12.12	31.12.13	31.12.12	31.03.13	31.12.13	30.09.13	31.12.13	31.03.13
A:	PARTICULARS OF SHAREHOLDING	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Public shareholding										
	Number of Shares	66,430	66,430	66,430	66,430	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	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	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	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	NIL	NIL	NIL	NIL
	b) Non-encumbered										
	- Number of shares	1,78,570	1,78,570	1,78,570	1,78,570	1,78,570	1,78,570	1,78,570	1,78,570	1,78,570	1,78,570
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	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	72.89	72.89	72.89	72.89

Particulars	3 months ended 31.12.13
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off 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.
 4. The consolidated results include the financial results of the subsidiary Keen Investment and Leasing Ltd.

Thanking you,

Yours faithfully,
for MACK TRADING COMPANY LIMITED


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 2013

To,

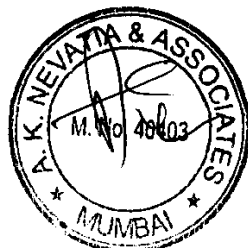
Board of directors,

Mack Trading Company Limited.
5-C, Sindhu House,
Nanabhai Lane,
Flora Fountain,
Fort, Mumbai-400001.

We have reviewed the accompanying statement of unaudited Standalone and Consolidated financial results of **MACK TRADING COMPANY LIMITED** for the period ended 31st December 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 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 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





A. K. NEVATIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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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 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.



Place: Mumbai
Date: 27th January, 2014

For A.K. Nevatia & Associates
Chartered Accountants

(CA ANIL KUMAR NEVATIA)

Proprietor

Membership No. 040403