



**MAYURBHANJ TRADES & AGENCIES LIMITED**

CIN : L24117WB1979PLC032322

7, WATERLOO STREET  
2ND FLOOR  
KOLKATA - 700 069

November 13, 2021

To,  
**Metropolitan Stock Exchange of India Limited**  
Vibgyor Towers, 4th floor,  
Plot No C 62, G - Block,  
Opp. Trident Hotel,  
Bandra Kurla Complex, Bandra (E),  
Mumbai – 400098, India.

To,  
**The Calcutta Stock Exchange Limited**  
7, Lyons Range,  
Kolkata- 700001

**Scrip Symbol: MAYURBHANJ**

**Scrip Code: 023121**

Dear Sir/Madam,

**Sub: Unaudited Results for the quarter and half year ended September 30, 2021**

Further to our letter dated October 29, 2021 and pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today, November 13, 2021, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2021. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2021.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Unaudited Financial Results for the quarter and half year ended September 30, 2021 are also available on the Company's website and on the Metropolitan Stock Exchange of India Limited's website. viz. [www.mayurbhanjtrades.in](http://www.mayurbhanjtrades.in) and [www.msei.in](http://www.msei.in).

The meeting commenced at 2.30 p.m. and concluded at 4.30 p.m.

Kindly take the above information on record and disseminate.

**For Mayurbhanj Trades and Agencies Limited**

**HARENDRA SINGH**  
**Whole Time Director and CFO**  
**DIN: 06870959**

Encl. as above



Independent Auditor's Review Report on Un-audited Financial Results of MAYURBHANJ TRADES AND AGENCIES LIMITED for the Quarter ended 30<sup>th</sup> September , 2021 and year to date from 1<sup>st</sup> April 2021 to 30<sup>th</sup> September 2021 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
The Board of Directors of  
MAYURBHANJ TRADES AND AGENCIES LIMITED ,  
Kolkata

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of MAYURBHANJ TRADES AND AGENCIES LIMITED ("the Company") for the Quarter ended 30<sup>th</sup> September , 2021 and year to date from 1<sup>st</sup> April 2021 to 30<sup>th</sup> September 2021 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata

Date : 13<sup>TH</sup> NOVEMBER, 2021

UDIN : 24058108 AAAADQ5489

For G. BASU & CO.  
Chartered Accountants  
R. No.-301174E

*S. Bandyopadhyay*  
Satyapriya Bandyopadhyay  
Partner  
(M. No.-058108)

# MAYURBHANJ TRADES AND AGENCIES LIMITED

Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700009  
 Email: info.mayurbhanj@gmail.com Website: www.mayurbhanjtrades.in  
 CIN: L24117WB1979PL032322

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2021

Sl. No	Particulars	Quarter			Half year		(Rs. in Lakhs)
		30-Sep-21	30-Jun-21	30-Sep-20	30-Sep-21	30-Sep-20	31-Mar-21
I	Revenue from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
II	Other Income	25.33	19.60	11.82	44.93	22.55	57.15
III	Total (I+II)	25.33	19.60	11.82	44.93	22.55	57.15
IV	Expenditure	28.33	19.60	11.82	44.93	22.55	57.15
	a) Cost of materials consumed						
	b) Purchase of Stock-in-Trade						
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	20.12	15.60	1.21	35.72	41.54	44.54
	d) Employee benefits expense			8.33		(23.42)	
	e) Finance Cost	1.02	1.02	1.02	2.04	1.35	3.40
	f) Depreciation and amortisation expense						0.85
	g) Other Expenses	0.55	1.25	0.98	1.80	2.21	4.28
	Total Expenditure (IV)	21.69	17.87	11.54	39.56	21.50	53.37
V	Profit/(Loss) before exceptional items and tax (I-IV)	3.64	1.73	0.28	5.37	0.99	1.70
VI	Exceptional Items						
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	3.64	1.73	0.28	5.37	0.99	1.70
VIII	Tax Expense - Current						
	- Deferred Tax						0.50
	Total Tax expenses	-	-	-	-	-	0.50
IX	Net Profit/Loss for the period (VII-VIII)	3.64	1.73	0.28	5.37	0.99	1.20
X	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Remeasurement of net defined benefit liability						
	(iii) Equity instruments through other comprehensive income, net						0.32
	B (i) Items that will be reclassified to profit or loss						
	(ii) Fair value changes on investments						
XI	Total Comprehensive income for the period (IX+X)	3.64	1.73	0.28	5.37	0.99	1.52
XII	Other Equity excluding Revaluation Reserve as per the audited balance sheet						
XIII	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	20.00	20.00	20.00	20.00	20.00	20.00
XIV	Other Equity						
XV	Earnings Per Share (EPS) (Rs.)						74.76
	a) Basic	1.82	0.87	0.14	2.69	0.50	0.60
	b) Diluted	1.82	0.87	0.14	2.69	0.50	0.60

Notes: As per "Annexure-A" attached

For G. BASU & CO.  
 Chartered Accountants  
 R. No.-301174E

Satyapriya Bandyopadhyay  
 Partner  
 (M. No.-058108)

By Order of the Board  
 For Mayurbhanj Trades and Agencies Limited

Harendra Singh  
 Whole Time Director  
 DIN: 06870959

UBIN: 21058108AAADQ5489



Regd. Office 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700009  
Email: info.mayurbhanj@gmail.com Website: www.mayurbhanjtrades.in

STATEMENT OF ASSETS AND LIABILITIES

By Order of the Board  
and Agencies Limited

*S. Bandyopadhyay*  
Salyapriya Bandyopadhyay  
Partner  
(M. No.-058108)

Place : Kolkata  
Date: 13/11/2021

UBIN: 21058108AAADQ5489

(All amounts in Rs Lacs)

**Particulars**

	Half year ended		Half year ended	
	30-Sep-21		30-Sep-20	
	Unaudited		Unaudited	
<b>A Cash Flow from Operating Activities</b>				
Net Profit before Tax and extra-ordinary items		5.37		0.99
Depreciation				
Interest/Dividend	-		-	
Fluctuation of Foreign Currency	-		-	
Expenses not considered in Earlier years	-		-	
Short Provision for Income Tax for earlier years	-		-	
Balances Written Back	-		-	
<b>Operating Profit before Working Capital Changes</b>		5.37		0.99
<b>Adjustment for Increase/decrease of</b>				
Inventories				
Adjustment for Increase/decrease of Trade Receivables	-		(23.42)	
Adjustment for Increase/decrease of Short Term Loans & Advances & Current Assets	-0.65		21.72	
Adjustment for Increase/decrease of Other Non Current Assets				
Adjustment for Increase/decrease of Other Current Liabilities	-0.12	(0.77)	1.69	(0.01)
<b>Cash Generated from Operation</b>		4.60		0.98
Direct Taxes Paid		0.50		
Interest Paid				
<b>Net Cash from Operating Activities (A)</b>		4.10		0.98
<b>B Cash Flow from Investing Activities :</b>				
Purchase of Fixed Assets	-		-	
Interest Received	-		-	
<b>Net Cash from Investing Activities (B)</b>		-		-
<b>C Cash Flow from Financing Activities:</b>				
Long Term Borrowings	-		-	
Short Term Borrowings	-		-	
<b>Net Cash from Financing Activities (C)</b>		-		-
<b>Net increase in Cash and Cash Equivalents (A+B+C)</b>		4.10		0.98
Cash and Cash equivalents at the beginning of the period	8.14		2.66	
Cash and Cash equivalents at the end of the period	12.24		3.64	
		4.10		0.98

**Note:-**

The above cash flow statement has been prepared under the "Indirect method" as set out in the Indian Accounting Standard (IND AS) as statement of cash flow.

Place : Kolkata  
 Date: 13/11/2021

For G. BASU & CO.  
 Chartered Accountants  
 R. No.-301174E

*Satya Priya Bandyopadhyay*  
 Satyapriya Bandyopadhyay  
 Partner  
 (M. No.-058108)

By Order of the Board  
 For Mayurbhanj Trades and Agencies Limited

*Harendra Singh*  
 Harendra Singh  
 Whole-time Director & CFO  
 DIN: 06870959

UDIN: 21058108 A AAA595485

# MAYURBHANJ TRADES AND AGENCIES LIMITED

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Annexure "A"


## Notes to and forming part of the Statement of Unaudited Financial results for the quarter and half year ended 30<sup>th</sup> September, 2021:

1. The above unaudited Standalone financial results were reviewed by the Audit Committee and thereafter the Board of Directors has approved the above results at their respective meetings held on 13<sup>th</sup> November, 2021.
2. In compliance with Regulation 33 of the Securities Exchange Board of India ("SEBI") (Listing Obligations and Disclosure Requirements) Regulations, 2015, a limited review of financial results for the quarter and half year ended 30<sup>th</sup> September, 2021 has been carried out by the Statutory Auditors and an unmodified conclusion has been expressed in their report.
3. These financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
4. The Company has considered the possible impact of the Covid-19 pandemic in the preparation of these financial statements including the recoverability of the carrying amount of the financials and non-financial; assets and expects that the carrying amount of these assets will be recovered. The impact of Covid-19 on the Company's financial statements may differ from that estimated as at the date of approval of these financial statements.
5. As the Company's business activity falls within a single primary business segment, viz, "Trading of Agriculture Products", the disclosure requirements of Ind AS 108, "Operating Segments" are not applicable.
6. Storage and Other charges are payable at the time of release of agricultural products.
7. Income Tax and Deferred tax are calculated at the end of the year.
8. Previous period/ year's figures have been regrouped/restated to make them comparable with those of current period.

Place : Kolkata

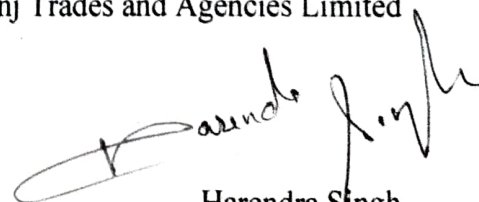
Dated: 13/11/2021

For G. BASU & CO.  
Chartered Accountants  
R. No.-301174E

  
Satyapriya Bandyopadhyay  
Partner  
(M. No.-058108)

UDIN: 31058108AAAAD & 5489

By Order of the Board  
For Mayurbhanj Trades and Agencies Limited



Harendra Singh  
Director  
DIN: 06870959