

# MAYURBHANJ TRADES & AGENCIES LIMITED

CIN: L24117WB1979PLC032322

7, WATERLOO STREET 2ND FLOOR KOLKATA - 700 069

February 14, 2022

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).

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

Scrip Symbol: MAYURBHANJ

Mumbai - 400098, India.

Scrip Code: 023121

Dear Sir/Madam,

Sub: Unaudited Results for the quarter and nine months ended December 31, 2021

Further to our letter dated January 31, 2022 and February 9, 2022 and also 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 Monday, February 14, 2022, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 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 nine months ended December 31, 2021.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Unaudited Financial Results for the quarter and nine months ended December 31, 2021 are also available on the Company's website and on the Metropolitan Stock Exchange of India Limited's website. viz. www.mayurbhanjtrades.in and www.msei.in.

The meeting commenced at 2.30 p.m. and concluded at 3.00 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

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G. BASU & CO.

BASU HOUSE 1ST FLOOR 3, CHOWRINGHEE APPROACH KOLKATA - 700 072

Independent Auditor's Review Report on Un-audited Financial Results of the Company for the quarter ended December 31st , 2021 and year to date from April 1st , 2021 to December 31st , 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 December 31st, 2021 and year to date from April 1st, 2021 to December 31st, 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: February, 14th, 2012

UDIN: 22 058108 ACA GRE 6743

For G. BASU & CO. Chartered Accountants

S. No.-301174E

Salyapriya Bandyopadhyay Partner (M. No.-058108)

MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1979PLC032322

Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700069

Email: info.mayurbhanj@gmail.com, Website: www.mayurbhanjtrades.in

# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

SI. No	Particulars	Quarter ended			Nine Months ended		(Rs. In Lakhs) Year ended
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations	14.78	25.33	32.37	59.70	55.05	55.05
	Other Income	-		-	-	-	0.02
III IV	Total (I+II)	14.78	25.33	32.37	59.70	55.05	55.07
IV	Expenditure						
	a) Cost of materials consumed			-	-		
	b) Purchase of Stock-in-Trade	12.46	20.12	3.31	48.18	44.84	44.84
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade		500	23.41			
	d) Employee benefits expense	1.02	1.02	1.02	3.06	2.38	3.40
	e) Finance Cost		-		-		0.85
	f) Depreciation and amortisation expense						0.00
	g) Other Expenses	0.83	0.55	0.21	, 2.62	2.41	4.28
	Total Expenditure (IV)	14.31	21.69	27.95	53.86	49.63	53.37
٧	Profit/(Loss) before exceptional items and tax (I-IV)	0.47	3.64	4.42	5.84	5.42	1.70
VI	Exceptional Items				-		
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	0.47	3.64	4.42	5.84	5.42	1.70
VIII	Tax Expense - Current						0.50
E ~	- Deferred Tax						-
	Total Tax expenses						0.50
IX	Net Profit/Loss for the period (VII-VIII)	0.47	3.64	4.42	5.84	5.42	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	5 S S S S S S S S S S S S S S S S S S S					
	(iii)Equity instruments through other comprehensive income, net	-				-	0.32
	B (i)Items that will be reclassified to profit or loss	200					0.02
	(ii)Fair value changes on investments						
XI	Total Comprehensive income for the period (IX+X)	0.47	-	-	-		0.32
		0.47	3.64	4.42	5.84	5.42	1.52
XII	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	20.00	20.00	20.00	20.00	20.00	20.00
XIII	Other Equity excluding Revaluation Reserve as per the audited balance sheet						
							74.76
XVII	Earnings Per Share (EPS) (Rs.)						
	a) Basic b) Diluted	0.24	1.82	2.21	2.92	2.71	0.60
	b) Diluted	0.24	1.82	2.21	2.92	2.71	0.60

Notes: As per Annexure "A" attached

Place : Kolkata Date: 14/02/2022

UDIN: 22 058 108 ACAGRE 6743

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

## MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1979PLC032322

Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700069 Email: info.mayurbhanj@gmail.com, Website: www.mayurbhanjtrades.in

Notes to and forming part of the Statement of unaudited financial results for the quarter and nine months ended 31st December, 2021

ANNEXURE "A"

### Note

- 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 14th February, 2022.
- 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 finaial results for the quarter and nine month ended 31st December 2021 has been carried out by the Statutory Auditors and an unmodified conclusion has
- 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 recoverabily 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 charge's 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.

By order of the Board For Mayurbhanj Trades and Agencies Limited

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

Satyapriya Bandyopadhyay Partner (M. No.-058108)

Harendra Singh Whole-time Director

DIN: 06870959

Place: Kolkata Date: 14.02.2022

UDIN: 22058108 ACAGRE 6743