



MAYURBHANJ TRADES & AGENCIES LIMITED

CIN : L24117WB1979PLC032322

E-mail : info.mayurbhanj@gmail.com

Ph. : 033 22480602, 033 22482623

7, WATERLOO STREET
2ND FLOOR
KOLKATA - 700 069

February 11, 2023

To,
Metropolitan Stock Exchange of India Limited
Metropolitan Stock Exchange of India Limited
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
Lal Bahadur Shastri Road,
Kurla West,
Mumbai – 400070

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

Scrip Code: 023121

Scrip Symbol: MAYURBHANJ

Dear Sir/Madam,

Sub: Unaudited Results for the quarter and nine months ended December 31, 2022

Further to our letter dated February 1, 2023 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 Saturday, February 11, 2023, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2022. 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, 2022.

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, 2022 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 2.00 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

Independent Auditor's Review Report on the Un-audited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2022 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 and Nine Months ended 31st December, 2022, 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: 11th February 2023

UDIN: 23058108B5T0JL7820

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

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

MAYURBHANJ TRADES AND AGENCIES LIMITED

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Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700069
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

(Rs. In Lakhs)

Sl. No	Particulars	Quarter ended			Nine Months ended		Year ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	3.76	8.53	14.78	29.12	59.70	59.70
II	Other Income	42.66	0.11	-	42.78	-	-
III	Total (I+II)	46.42	8.64	14.78	71.90	59.70	59.70
IV	Expenditure						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	3.65	8.30	12.46	24.96	48.18	48.18
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	1.02	1.02	1.02	3.06	3.06	4.08
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortisation expense	-	-	-	-	-	-
	g) Other Expenses	0.57	1.03	0.83	3.00	2.62	4.44
	Total Expenditure (IV)	5.24	10.35	14.31	31.02	53.86	56.70
V	Profit/(Loss) before exceptional items and tax (I-IV)	41.18	(1.71)	0.47	40.88	5.84	3.00
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	41.18	(1.71)	0.47	40.88	5.84	3.00
VIII	Tax Expense - Current	-	(0.06)	-	(0.06)	-	0.79
	- Deferred Tax	-	-	-	-	-	-
	Total Tax expenses	-	(0.06)	-	(0.06)	-	0.79
IX	Net Profit/Loss for the period (VII-VIII)	41.18	(1.65)	0.47	40.94	5.84	2.21
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	-	-	-	-	-	125.10
	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)	41.18	(1.65)	0.47	40.94	5.84	125.10
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	-	-	-	-	-	200.21
XIV	Earnings Per Share (EPS) (Rs.)						
	a) Basic	20.59	(0.83)	0.24	20.47	2.92	1.11
	b) Diluted	20.59	(0.83)	0.24	20.47	2.92	1.11

For Mayurbhanj Trades and Agencies Limited

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

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

Harendra Singh
Harendra Singh
Whole-time Director
DIN: 06870959

Place : Kolkata
Date: 11.02.2023

UDIN: 23058108 BGTOJL7820

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CIN: L24117WB1979PLC032322

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

- 1) These financial results of the Company for the quarter and nine month ended 31st December 2022 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on February 11, 2023. The Statutory Auditors of the Company have carried out Audit of these results and an unmodified conclusion has been expressed in their report and the results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) 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.
- 3) 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.
- 4) Storage and Other charges are payable at the time of release of agricultural products.
- 5) Income Tax and Deferred tax is calculated at the end of the year.
- 6) MAT (Minimum Alternative Tax) credit entitlement will be computed and accounted for at the end of the year.
- 7) Previous period/years figures have been regrouped/reclassified to make them comparable with those of current period.

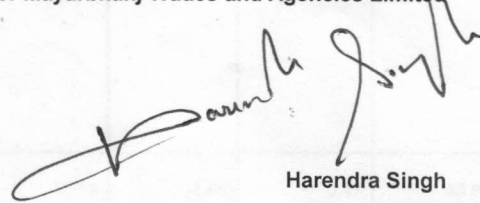
For Mayurbhanj Trades and Agencies Limited

For G. BASU & CO.
Chartered Accountants
R. No. 391174E

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

Place : Kolkata
Date: 11.02.2023

UDIN: 23058108B5T0JL7820



Harendra Singh
Whole-time Director
DIN: 06870959