

CIN: L24117WB1979PLC032322

7. WATERLOO STREET 2ND FLOOR KOLKATA - 700 069

December 13, 2017

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 - 400 098, India.

To, The Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata- 700 001

Scrip Symbol: MAYURBHANJ

Scrip Code: 023121

Dear Sir/Madam,

Sub: Unaudited Results for the quarter and half-year ended September 30, 2017

Further to our letter dated November 20, 2017, 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, December 13, 2017, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter and half-year ended September 30, 2017. 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, 2017.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Un-Audited Financial Results for the quarter ended June 30, 2017 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.

Kindly take the above information on record and disseminate.

For Mayurbhanj Trades and Agencies Limited

Satya Narayan Ashopa Whole Time Director/ CFO

Din No:00379772

Encl. as above

MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1979PLC023322

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

Email: info.mayurhhanj@gmail.com, Website: www.mayurhhanjtrades.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rs. in Lacs)

10   Particulars   30   Sept.   10   10   10   10   10   10   10   1				Quarter ended		Haly Yearly	
	SI.	Particulars	30-Sep-17	30-Jun-17		310 11 11 11 11	
1   Scrow Sales   24A3   15.00   39.08   39.83   66.65     2   Scrow Free Income   24.83   15.00   39.08   39.83   66.65     2   Expenditure   30.43   23.20   35.55     3   Scrow For instreats consumed   25.30   30.43   23.20   35.55     3   Scrow For instreats consumed   25.30   30.43   23.20   35.55     4   Scrow For instreats consumed   25.30   30.43   23.20   35.55     5   Scrow Duty   (1.48)	Vo		V-02.10744-02-07				
Specific Specific Company   Sp	- 61					39.83	68.63
Total			20,1000000	E 250	4		
Total	- 1	b) Other Income	12-100-11		70.00	30 83	68.63
25.20   25.2		Total	24.83	15.00	39,08	37.63	
b) Excise Duty c) (Iucrosse) / decrease in stock in trade d) Employee branchis expense e) Deprecution and annorisation expense e) Deprecution and annorisation expense f) Manufacturing Expenses g) Finance Cost f) Other Expenses g) Fronti for the puriod before exceptional Items/Tax g) Fronti for the puriod before exceptional Items/Tax g) Fronti for the puriod before acceptional Items/Tax g) Fronti for the period before Tax g) Fronti for the finance for the finance for the form tax g) Fronti for the finance for the form tax g) Fronti for form to finance for the finance for the finance for the period g) Fronti for form the finance for the finance for the period g) Fronti for form the finance for the period g) Fronti for form the finance for the period g) Fronti for form the finance for the period g) Fronti for form the finance for the period g) Fronti for form the finance for the period g) Fronti for form the finance for the period g) Fronti form for form the finance for the period g) Fronti for form for f			25.20	=	30.43	25.20	55.52
c) (Jaccesse) / decresses in stack in trade d) Employee benefits expense e) Depreciation and smortisation expense e) Depreciation and smortisation expense f) Manufacturing Expenses f) Finance Cost f) Other Expenses f) Finance Cost f) Other Expenses f) Other Expenses f) Other Expenses f) Other Expenses f) Total  21.88 f14.79 f1.55 f2.55 f2.65 f3.75 f3.65 f4.88 f4.89 f5.75 f5.76 f6.42 f1.59 f8.80 f6.53 f5.06 f6.42 f1.59 f8.80 f6.53 f5.06 f6.42 f1.59 f6.53 f6.53 f6.63 f6.83 f6.8			-	_	:=:	150	(a)
d) Employee bearefits expense e) Deprecation and amorisation expense f) Manufacturing Expenses g) France Cost f) Other Expenses g) France Cost for the penol before exceptional lterns/Tax g) Total g) Total g) Fooling for the penol before exceptional lterns/Tax g) Total g) Fooling for the penol before Expenses g) Fooling for the penol before Tax g) Total g) Fooling for the penol before Tax g) Fooling for the penol for the penol before Fooling for the penol fo	- 1	000 (CR00000 C000)   PC	(10.51)	9.03	(2)	(1.48)	<u> </u>
Depreciation and amortisation expense   1,0,0   1,0,	8	c) (Increase) / decrease in stock in trace	01000000000	0.44	0.68	1.32	1.36
Depreciation and amorrisation expense	4:	d) Employee benefits expense	0.66	82	0.56		43
Description of the period before exceptional ltems/Tax   2.95   0.25   1.55   3.20   3.3	1	e) Depreciation and amortisation expense	: .	<u> </u>	-	-	
h) Other Expenses		f) Manufacturing Expenses	-	e	-	•	
h) Other Expenses		g) Finance Cost	-	-			
1) Total   21.88   14.75   37.53   3.50   3.75     2.95   0.25   1.55   3.20   3.75     Extra Ordinary Items   2.95   0.25   1.55   3.20   3.75     Extra Ordinary Items   2.95   0.25   1.55   3.20   3.75     Profit for the period before Tax   2.95   0.25   1.55   3.20   3.75     Tax Expense   Current   3.80   0.46   0.80   1.75     Shart-(Excess) Provision for Earlier Years   3.80   0.46   0.80   1.75     Shart-(Excess) Provision for Earlier Years   3.80   0.46   0.80   1.75     Shart-(Excess) Provision for Earlier Years   3.80   0.46   0.80   1.75     Other Comprehensive Income   2.40   2.40   2.40     A (i) Items that will not be celassified to profit or loss   3.60   3.60   3.60   3.60     (ii) Fair value changes on investments   3.60   3.60   3.60     Total other comprehensive income, net of tax   3.60   3.60   3.60   3.60   3.60     Total comprehensive income, net of tax   3.60		h) Other Expenses	6.53	5.06	6.42		200
Profit for the period before exceptional Items/Tax   2.95   0.25   1.55   3.20   3.3		i) Total	21.88	14.75	37.53	36.63	64.89
Extra Ordinacy Items   Profit for the period before Tax   2.95   8.25   1.55   3.20   3.1	2	Profit for the period before exceptional Items/Tax	2.95	0.25	1.55	3.20	3.74
Profit for the period before Tax  2,95  0.25  1.55  3.20  3.4  Tax Expense — Current ——STT ——Short- (Excess) Provision for Earlier Years ——MAT Credit Entitlement ——Deferred Tax  5 Net Profit(+)/Loss(-) after tax (3-4)  Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (ii)Remeasurement of net defined benefit liability (iii)Equiv instruments through other comprehensive income, net B (i)Items that will be reclassified to profit or loss (iii)Pair value changes on unvestments  Total other comprehensive income, net of tax  Total comprehensive income for the period  Paid-up Equity Share Capital (Face Value Rs.10/- per share)  Reserves excluding Revaluation Reserve  49.27  Reserves excluding Revaluation Reserve  Earnings Per Share (EPS) (not to be annualised)			•	<b>a</b>	-		2
Tax Expense   Current   STT   Short- (Excess) Provision for Earlier Years   MAT Credit Faridement   Deferred Tax			2.95	0.25	1.55	3.20	3.74
Tax Expense - Current STI - Short- (Excess) Provision for Earlier Years - MAT Creck Handement - Deferred Tax - Deferred Tax - MAT Creck Handement - Deferred Tax - Deferred		STATE OF THE CONTRACT OF THE C	0.80	S25	0.46	0.80	1.12
- Short- (Excess) Provision for Earlier Years - MAT Credit Entidement - Deferred Tax  5 Net Profit(+)/Loss(-) after tax (3-4)  Cother Comprehensive Income A (i) Items that will not be reclassified to profit or loss (iii) Remeasurement of net defined benefit liability (iii) Equity instruments through other comprehensive income, net B (ii) Items that will be reclassified to profit or loss (iii) Fair value changes on investments  Total other comprehensive income, net of tax  Total comprehensive income for the period  7 Paid-up Equity Share Capital (Face Value Rs.10/- per share)  8 Reserves excluding Revaluation Reserve  49.27  9 Earnings Per Share (EPS) (not to be annualised)	4				952	<i>27</i>	
- MAT Gredat Entitlement - Deferred Tax  Net Profit(+)/Loss(-) after tax (3-4)  Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (iii)Remeasurement of net defined benefit liability (iii)Equity instruments through other comprehensive income, ner B (ii)Items that will be reclassified to profit or loss (iii)Fair value changes on investments  Total other comprehensive income, net of tax  Total comprehensive income for the period  2.15  O.25  1.09  2.40  2.40  2.7  Paid-up Equity Share Capital (Face Value Rs.10/- per share)  Reserves excluding Revaluation Reserve  49.27  9 Earnings Per Share (EPS) (not to be annualised)	1	Short- (Excess) Provision for Earlier Years	9	<b>2</b>	1	*1	
Net Profit(+)/Loss(-) after tax (3-4)  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  B (i) Items that will be reclassified to profit or loss (iii) Pair value changes on investments  Total other comprehensive income, net of tax   Total comprehensive income for the period  2.15  0.25  1.09  2.40  2.40  2.6  Total comprehensive income for the period  Paid-up Equity Share Capital (Face Value Rs.10/- per share)  8 Reserves excluding Revaluation Reserve  49.27  9 Earnings Per Share (EPS) (not to be annualised)		- MAT Credit Entitlement	e e		, ,	8 8	=
Net Profit (+)/Loss(-) after tax (3-4)  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  B (i) Items that will be reclassified to profit or loss (iii) Pair value changes on investments  Total other comprehensive income, net of tax  Total comprehensive income for the period  2.15  O.25  1.09  2.40  2  A Paid-up Equity Share Capital (Face Value Rs.10/- per share)  Reserves excluding Revaluation Reserve  49.27  Earnings Per Share (EPS) (not to be annualised)		- Deferred Tax		0.25	1.09	2.40	2.62
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  B (i)Items that will be reclassified to profit or loss (ii)Fair value changes on investments  Total other comprehensive income, net of tax  Total comprehensive income for the period  2.15  0.25  1.09  2.40  2  7 Paid-up Equity Share Capital (Face Value Rs.10/- per share)  8 Reserves excluding Revaluation Reserve  49.27  9 Earnings Per Share (EPS) (not to be annualised)	5	Net Profit(+)/Loss(-) after tax (3-4)	2.15	0.23	1.07		
A (i) Items that will not be reclassified to profit or loss (iii)Remeasurement of net defined benefit liability (iii)Equiry instruments through other comprehensive income, net B (i)Items that will be reclassified to profit or loss (ii)Fair value changes on investments  Total other comprehensive income, net of tax  2.15 0.25 1.09 2.40 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Other Comprehensive Income	25	5	3		S. 21
(ii) Equity instruments through other comprehensive income, net  B (i) Items that will be reclassified to profit or loss (ii) Pair value changes on investments  Total other comprehensive income, net of tax  2.15  O.25  1.09  2.40  2  7 Paid-up Equity Share Capital (Face Value Rs.10/- per share)  Reserves excluding Revaluation Reserve  1.08  1.08  O.13  O.54  1.20  1.20		A (i) Items that will not be reclassified to profit or loss		20	- 1	2	
(iii) Equiry instruments through other comprehensive income, ner  B (i) Irems that will be reclassified to profit or loss (ii) Fair value changes on investments  Total other comprehensive income, net of tax  Control other comprehensive income for the period  Total comprehensive income for the period  Paid-up Equity Share Capital (Face Value Rs.10/- per share)  Reserves excluding Revaluation Reserve  Lamings Per Share (EPS) (not to be annualised)  Lamings Per Share (EPS) (not to be annualised)		(inRemeasurement of net defined benefit hability	-30	-		*	
B (i) Items that will be reclassafied to profit or ioss (ii) Fair value changes on investments  Total other comprehensive income, net of tax  Total comprehensive income for the period  2.15  0.25  1.09  2.40  2  2  2  2  2  2  2  2  2  2  2  2  2		(not out instruments through other comprehensive income, net		-	(S) (S) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	<del>24</del>	19
Total other comprehensive income, net of tax   -   -   -   -	k5	B (i) Items that will be reclassified to profit or loss (ii) Fair value changes on investments		W 2	i <del>.</del>	2	æ
6 Total comprehensive income for the period 2.15 0.25 1.09 2.40 2 7 Paid-up Equity Share Capital (Face Value Rs.10/- per share) 20.00 20.0		Wednesdard Ca Hard	9 <b>±</b> °	75	~		72
7 Paid-up Equity Share Capital (Face Value Rs.10/- per share) 20.00 20.0			2.15	0.25	1.09	2.40	2.6
8 Reserves excluding Revaluation Reserve     49.27       9 Earnings Per Share (EPS) (not to be annualised)     1.08       0.13     0.54       1.20     1		No.	20.00	20.00	20.00	20.00	20.0
9 Earnings Per Share (EPS) (not to be annualised) 1.08 0.13 0.54 1.20 1			49.27			49.27	
9 Earnings Per Share (EPS) (not to be annualised)	1		1.08	0.13	0.54	1.20	1.5
	9	Washington Company of the Company of	Į.				



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# MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1979PLC023322

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

# Unaudited Standalone Statement of Assets and Liabilities

Particulars	As at Septen 30, 2017
ASSETS	
Non-current assets	l
a) Property, plant and equipment	
b) Capital work-in-progress	
c) Investment property	
d) Other Intangible assets	2
e) Financial assets	1
i) Investments	
ii) Loans	
iii) Other Financial Assets	
g) Deferred tax assets (Net)	
h) Other non-current assets	
*	-25-00
Current assets	AT .
a) Inventories	3
b) Financial assets	
i) Investment	
ii) Trade receivables	
iii) Cash and Cash equivalents	
iv) Loans	8
v) Other Financial Assets	
c) Current tax asset (Net)	
d) Other current assets	
Total Assets	
EQUITY AND LIABILITIES	
a) Equity Share capital	i i
b) Reserves	
38 S	
LIABILITIES	
Non-current liabilities	ļ
a) Financial liabilities	ĺ
i) Borrowings	
ii) Other Financial Liability	
b) Deferred tax liabilities (Net)	
c) Other non-current liabilities	I
d) Provisions	
Current liabilities	<u></u>
a) Financial liabilities	I
i) Borrowings	I
ii) Trade payables	I
iii) Other financial liabilities	
b) Other current liabilities	
c) Provisions	
Total Equity and liabilities	

By Order of the Board

For Mayurbhanj Trades and Agencies Limited

Place : Kolkata Date: 13.12.2017

SN AB

Satya Narayan Ashopa Director DIN: 00379772

### Note

- 1) The financial results have been prepared in accordance with the IndAS notified under the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Financial results (presented in accordance with Ind AS 101 First time adoption of Indian Accounting Standards), have been prepared in accordance with the recognition and measurement principal in Ind AS 34- Interim Financial Reporting. The Figures for the quarter and half year ended September 30, 2016 presented here are as per IndAS Compliant.
- 2) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.12.2017 at Kolkata. Limited Review of these results as required under Regulation 33 of SEBI (Listing and other Disclosure Requirement) Regulation, 2015 has been completed by Statutory Auditor.
- 3) Neither there is any complaint pending at the beginning of the Quarter nor any complaint received during the Quarter.
- 4) The reconciliation of Net Profit as reported under Generally Accepted Accounting Principals (Previous GAAP) and Total Comprehensive Income as per Ind AS for the Corresponding quarter and half year ended September 30, 2016 is given below:-

SI No.	Particular	Rs in Lakhs Quarter Ended 30.09.2016	Rs in Lakhs Half year Ended 30.09.2016
1	Net Profit as per previous Indian GAAP	1.09	2.62
	Add:- Impact on Fair Valuation of Financial Liabilities	184 N	
20	- Finance Cost	2	
0.0	- Impact of Expected Credit Loss model on trade receivables		
3	Net Profit before OCI as per IND AS (1 + 2)	1.09	2.62
4	Other Comprehensive Income after Tax	, s	
5	Total Comprehensive Income as per IND AS (3+4)	1.09	2.62

5) The previous period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.

By Order of the Board

For Mayurbhanj Trades and Agencies Limited

Place : Kolkata Date: 13.12.2017 Kodata e

Satya Narayan Ashopa Director

DIN: 00379772



4, N. S. ROAD IST FLOOR KOLKATA – 700001

PH: 2230-4469/6914

## LIMITED REVIEW REPORT

To, The Board of Directors Mayurbbanj Trades and Agencies Limited

# Sub: Limited Review Report for the Quarter and Half-year ended September 30, 2017

1. We have reviewed the accompanying statement of unaudited financial results of Mayurbhanj Trades and Agencies Limited [the Company] for the Quarter & Half-Year ended September 30, 2017 and the "Year to date" Results, alongwith Statement of Assets & Liabilities, for the period April 1, 2017 to September 30, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors & has been prepared on the basis of the related interim financial information in accordance with the recognition and measurement principles laid down in 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 issue a Report on these financial statements based on our review.

- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information" 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. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted, 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 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DANGI JAIN & COMPANY Chartered Accountants Firm Regn. No.308108E.

4, N.S Road KOLKATA-700001

Dated: The 13th Day of December, 2017

(S.K. DANGI) Partner

Membership No.012529