



**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

November 14, 2016

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: Outcome of the Board Meeting - Unaudited Financial Results for the quarter and half-year ended September 30, 2016**

Further to our letter dated October 27, 2016, 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 14, 2016, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and half-year ended September 30, 2016. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on the Unaudited Financial Results of the Company for the quarter and half-year ended September 30, 2016.

Further, pursuant to Regulation 33 of the Listing Regulations, the Un-Audited Financial Results and the Limited Review Report thereon for the quarter and half-year ended September 30, 2016, 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).

Kindly take the above information on record and disseminate.

**For Mayurbhanj Trades and Agencies Limited**

*S N Ashopa*

**Satya Narayan Ashopa**  
Whole Time Director & CFO  
Din No:00379772



Encl. as above



**DANGI JAIN & COMPANY**  
**CHARTERED ACCOUNTANTS**

4, N. S. ROAD  
1ST FLOOR  
KOLKATA – 700001  
PH : 2230-4469/6914

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Review Report to

**The Board of Directors**  
**Mayurbhanj Trades and Agencies Limited**

**Sub: Limited Review Report for the half year ended September 30, 2016**

We have reviewed the accompanying statement of unaudited financial results of Mayurbhanj Trades and Agencies Limited (the Company) for the quarter ended September 30, 2016. 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 provides 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 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 14<sup>th</sup> Day of November, 2016

**(S.K. DANGI)**

Partner

Membership No.012529





**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

**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30 SEPTEMBER, 2016**

(Rs in Lacs)

Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
<b>1 INCOME FROM OPERATIONS</b>						
(a) Net Sales/Income from Operations(Net of Excise Duty)	39.08	29.55	16.31	68.63	40.69	57.75
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>39.08</b>	<b>29.55</b>	<b>16.31</b>	<b>68.63</b>	<b>40.69</b>	<b>57.75</b>
<b>2 EXPENSES</b>						
(a) Cost of material consumed	30.43	25.09	12.29	55.52	29.62	43.18
(b) Purchase of stock in trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work- in-progress, and stock-in-trade	-	-	-	-	-	-
(d) Employee benefit expense	0.68	0.68	0.61	1.36	1.22	2.46
(e) Depreciation and amortization expense	-	-	-	-	-	-
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.42	1.59	0.52	8.01	1.04	1.45
<b>Total Expenses</b>	<b>37.53</b>	<b>27.36</b>	<b>13.42</b>	<b>64.89</b>	<b>31.88</b>	<b>47.09</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1.55</b>	<b>2.19</b>	<b>2.89</b>	<b>3.74</b>	<b>8.81</b>	<b>10.66</b>
4 Other Income	-	-	-	-	-	0.02
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>1.55</b>	<b>2.19</b>	<b>2.89</b>	<b>3.74</b>	<b>8.81</b>	<b>10.68</b>
6 Finance Costs	-	-	0.22	-	0.44	0.89
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>1.55</b>	<b>2.19</b>	<b>2.67</b>	<b>3.74</b>	<b>8.37</b>	<b>9.79</b>
8 Exceptional Items	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>1.55</b>	<b>2.19</b>	<b>2.67</b>	<b>3.74</b>	<b>8.37</b>	<b>9.79</b>
10 Tax Expense	0.46	0.66	0.80	1.12	2.51	3.05
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>1.09</b>	<b>1.53</b>	<b>1.87</b>	<b>2.62</b>	<b>5.86</b>	<b>6.74</b>
12 Extraordinary items (net of tax □ expense □ Lakhs)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 ± 12)</b>	<b>1.09</b>	<b>1.53</b>	<b>1.87</b>	<b>2.62</b>	<b>5.86</b>	<b>6.74</b>
14 Share of Profit / (loss) of associates *	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	<b>1.09</b>	<b>1.53</b>	<b>1.87</b>	<b>2.62</b>	<b>5.86</b>	<b>6.74</b>
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	20.00	20.00	20.00	20.00	20.00	20.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						43.63
<b>19.i Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):</b>						
(a) Basic	0.54	0.77	0.93	1.31	2.93	3.37
(b) Diluted						
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):</b>						
(a) Basic						
(b) Diluted						
See accompanying note to the Financial Results						

**Notes:**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2016. The Statutory Auditors have carried out a limited review of the above financial result.
- Company has only one segment and hence no separate segment result has been given.
- The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

By Order of the Board  
For Mayurbhanj Trades and Agencies Limited

*S N Ashopa*

Satya Narayan Ashopa  
Director

DIN: 00379772

Place: Kolkata

Dated: 14.11.2016





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Standalone / Consolidated Statement of Assets and Liabilities	As at (Current half year end /	As at (Previous year end)
Particulars	(30/09/2016)	(30/09/2015)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	2000000.00	2000000.00
(b) Reserves and surplus	4627712.18	4566638.58
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>6627712.18</b>	<b>6566638.58</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest *</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	-	-
<b>5. Current liabilities</b>		
(a) Short-term borrowings	971266.00	891215.00
(b) Trade payables	718872.00	836324.16
(c) Other current liabilities (d) Short-term provisions	1201900.16	1077100.00
<b>Sub-total - Current liabilities</b>	<b>2892038.16</b>	<b>2804639.16</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9519750.34</b>	<b>9371277.74</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	3018428.00	3018428.00
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	400000.00	400000.00
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>3418428.00</b>	<b>3418428.00</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	402687.34	918980.74
(e) Short-term loans and advances	5177243.00	4510119.00
(f) Other current assets	521392.00	523750.00
<b>Sub-total - Current assets</b>	<b>6101322.34</b>	<b>5952849.74</b>
<b>TOTAL - ASSETS</b>	<b>9519750.34</b>	<b>9371277.74</b>

