



MAYURBHANJ TRADES & AGENCIES LIMITED

CIN : L24117WB1979PLC032322

7, WATERLOO STREET
2ND FLOOR
KOLKATA - 700 069

November 14, 2018

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, 2018


Further to our letter dated October 26, 2018 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, 2018, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter and half-year ended September 30, 2018. 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, 2018.

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 and half-year ended September 30, 2018 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



DANGI JAIN & COMPANY
CHARTERED ACCOUNTANTS

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

LIMITED REVIEW REPORT

To,
The Board of Directors
Mayurbhanj Trades and Agencies Limited

Sub: Limited Review Report on the Unaudited Financial Results for the Quarter and Half Year ended September 30, 2018

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Mayurbhanj Trades and Agencies Limited [the Company]** for the Quarter and Half year ended September 30, 2018, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI 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 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 ('Ind AS') specified under section 133 of the Companies Act, 2013 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 November, 2018


(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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

(Rs. in Lakhs)

Sl. No	Particulars	Quarter			Half-year		Year
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	22.70	26.27	24.83	48.97	39.83	86.49
II	Other Income	-	-	-	-	-	-
III	Total (I+II)	22.70	26.27	24.83	48.97	39.83	86.49
IV	Expenditure						
	a) Cost of materials consumed						
	b) Purchase of Stock-in-Trade	30.01	36.35	25.20	66.36	25.20	25.20
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	(14.69)	(17.86)	(10.51)	(32.55)	(1.48)	30.17
	d) Employee benefits expense	0.69	0.69	0.66	1.38	1.32	2.64
	e) Finance Cost	-	-	-	-	-	0.80
	f) Depreciation and amortisation expense	-	-	-	-	-	-
	g) Other Expenses	5.36	5.56	6.53	10.92	11.59	24.46
	Total Expenditure (IV)	21.37	24.74	21.88	46.11	36.63	63.27
V	Profit/(Loss) before exceptional items and tax (I-IV)	1.33	1.53	2.95	2.86	3.20	3.22
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	1.33	1.53	2.95	2.86	3.20	3.22
VIII	Tax Expense - Current	-	-	0.80	-	0.80	1.00
	- Deferred Tax	-	-	-	-	-	-
	Total Tax expenses	-	-	0.80	-	0.80	1.00
IX	Net Profit/Loss for the period (VII-VIII)	1.33	1.53	2.15	2.86	2.40	2.22
X	Other Comprehensive Income	-	-	-	-	-	0.20
	Items that will not be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	0.20
	Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)	1.33	1.53	2.15	2.86	2.40	2.42
XVI	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	20.00	20.00	20.00	20.00	20.00	20.00
XVII	Earnings Per Share (EPS) (Rs.)						
	a) Basic	0.66	0.76	1.08	1.43	1.20	1.21
	b) Diluted	0.66	0.76	1.08	1.43	1.20	1.21

Note

- 1) This Statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 2) The Ind AS Compliant financial results pertaining to quarter ended September 30, 2018 has been subject to limited review in line with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- 3) The aforementioned results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.11.2018 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.
- 4) Neither there is any complaint pending at the beginning of the Quarter nor any complaint received during the Quarter.
- 5) The Company operates in one reportable business segments i.e. "trading in agro products"
- 6) 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: 14.11.2018



S N Ashopa
Satya Narayan Ashopa
Whole-time Director
DIN: 00379772

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 ASSETS AND LIABILITIES

	30-Sep-18	31-Mar-18
	(Unaudited)	(Audited)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	30.18	30.18
(b) Financial assets :		
(i) Investments	26.11	26.11
(ii) Loans	-	-
(ii) Other Financial assets	-	-
(c) Deferred tax assets (net)	-	-
(d) Other Non Current Assets	-	1.26
Total Non-Current Assets	56.29	57.55
Current Assets		
(a) Inventories	-	-
(b) Financial assets:		
(i) Trade receivables	-	-
(ii) Cash and cash equivalents	1.28	1.15
(iii) Bank balance other than (ii) above	-	-
(iv) Loans	-	-
(v) Other Financial assets	-	-
(c) Other Current Assets	55.98	51.15
Total Current Assets	57.26	52.30
Total Assets	113.55	109.85
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	20.00	20.00
(b) Other Equity	67.69	64.84
Total Equity	87.69	84.84
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Borrowings	10.18	10.18
(ii) Other financial Liabilities (DT)	-	-
(b) Provisions	7.14	7.14
Total Non-Current Liabilities	17.32	17.32
Current liabilities		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial Liabilities	-	-
(b) Other current liabilities	8.54	7.69
(c) Provisions	-	-
Total Current Liabilities	8.54	7.69
Total Equity and Liabilities	113.55	109.85

By Order of the Board

For Mayurbhanj Trades and Agencies Limited



S N Ashopa

Satya Narayan Ashopa
Whole-time Director
DIN: 00379772

Place : Kolkata
Date: 14.11.2018