



**MAYURBHANJ TRADES & AGENCIES LIMITED**

CIN : L24117WB1979PLC032322

7, WATERLOO STREET  
2ND FLOOR  
KOLKATA - 700 069

November 14, 2022

To,  
**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 Symbol: MAYURBHANJ**

**Scrip Code: 023121**

Dear Sir/Madam,

**Sub: Unaudited Results for the quarter and half year ended September 30, 2022**

Further to our letter dated November 2, 2022 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, 2022, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 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 half year ended September 30, 2022.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Unaudited Financial Results for the quarter and half year ended September 30, 2022 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).

The meeting commenced at 2.30 p.m. and concluded at 3.30 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 Half-year ended 30<sup>th</sup> September, 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 half-year ended 30<sup>th</sup> September, 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: 14<sup>th</sup> November 2022

UDIN: 22058108 B.D.B.C.Y.F 5370

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

*S. Bandyopadhyay*  
Satyapriya 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 SIX MONTHS ENDED SEPTEMBER 30, 2022

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter			Half-year		Year
		30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	8.53	16.85	25.33	25.38	44.93	59.70
II	Other Income	0.11	-	-	0.11	-	-
III	Total Income (I+II)	8.64	16.85	25.33	25.49	44.93	59.70
IV	Expenditure						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	8.30	13.01	20.12	21.31	35.72	48.18
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	1.02	1.02	1.02	2.04	2.04	4.08
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortisation expense	-	-	-	-	-	-
	g) Other Expenses	1.03	1.40	0.55	2.43	1.80	4.44
	Total Expenditure (IV)	10.35	15.43	21.69	25.78	39.56	56.70
V	Profit/(Loss) before exceptional items and tax (I-IV)	(1.71)	1.42	3.64	(0.29)	5.37	3.00
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	(1.71)	1.42	3.64	(0.29)	5.37	3.00
VIII	Tax Expense - Current	(0.06)	-	-	(0.06)	-	0.78
	- Deferred Tax	-	-	-	-	-	-
	Total Tax expenses	(0.06)	-	-	(0.06)	-	0.78
IX	Net Profit/Loss for the period (VII-VIII)	(1.65)	1.42	3.64	(0.23)	5.37	2.22
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)	(1.65)	1.42	3.64	(0.23)	5.37	127.32
XII	Other Equity excluding Revaluation Reserve as per the audited balance sheet	-	-	-	-	-	-
XIII	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	20.00	20.00	20.00	20.00	20.00	20.00
XIV	Other Equity	-	-	-	-	-	200.21
XV	Earnings Per Share (EPS) (Rs.)						
	a) Basic	(0.83)	0.71	1.82	(0.12)	2.69	1.11
	b) Diluted	(0.83)	0.71	1.82	(0.12)	2.69	1.11

As per Annexure "A" attached

UDIN: 22058108BABCYF5370

Place : Kolkata  
Date: 14/11/2022

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

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

By Order of the Board  
For Mayurbhanj Trades and Agencies Limited

*Harendra Singh*  
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

Rupees in Lacs

## STATEMENT OF ASSETS AND LIABILITIES

ASSETS	30-Sep-22 (Unaudited)	31-Mar-22 (Audited)
<b>Non-Current Assets</b>		
(a) Property, Plant and Equipment & Intangible Assets	73.33	30.18
(b) Capital Work-in-Progress	-	-
(c) Investment Property	-	-
(d) Other Intangible Assets	-	-
(e) Financial assets :		
(i) Investments	191.17	191.17
(ii) Loans	-	-
(ii) Other Financial assets	-	-
(f) Deferred tax assets (net)	-	-
(g) Other Non Current Assets	-	-
<b>Total Non-Current Assets</b>	<b>264.50</b>	<b>221.35</b>
<b>Current Assets</b>		
(a) Inventories	-	-
(b) Financial assets:		
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	9.55	8.59
(iv) Bank balance other than (iii) above	48.00	-
(v) Loans	-	-
(vi) Other Financial assets	-	-
(c) Current Tax Assets	5.19	3.66
(d) Other Current Assets	4.06	41.65
<b>Total Current Assets</b>	<b>66.80</b>	<b>53.90</b>
<b>Total Assets</b>	<b>331.30</b>	<b>275.25</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	20.00	20.00
(b) Other Equity	201.84	202.07
<b>Total Equity</b>	<b>221.84</b>	<b>222.07</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Other financial Liabilities	-	-
(b) Deferred Tax Liability(Net)	43.05	43.05
(c) Other Non Current Liabilities	-	-
(d) Provisions	-	-
<b>Total Non-Current Liabilities</b>	<b>43.05</b>	<b>43.05</b>
<b>Current liabilities</b>		
(a) Financial liabilities:		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial Liabilities	11.13	10.13
(b) Other current liabilities	55.28	-
(c) Provisions	-	-
<b>Total Current Liabilities</b>	<b>66.41</b>	<b>10.13</b>
<b>Total Equity and Liabilities</b>	<b>331.30</b>	<b>275.25</b>

By Order of the Board

For Mayurbhanj Trades and Agencies Limited

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

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

Harendra Singh  
Whole Time Director  
DIN: 06870959

UDIN: 2205810830BCYF

Place : Kolkata  
Date: 14/11/2022

**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**

Cash Flow Statement for the half year ended 30 Sept, 2022

(All amounts in Rs Lacs)

Particulars	Half year ended		Half year ended	
	30-Sep-22		30-Sep-21	
	Unaudited		Unaudited	
<b>A Cash Flow from Operating Activities</b>				
Net Profit before Tax and extra-ordinary items		-0.29		5.37
Depreciation	-		-	
Interest/Dividend	-0.11		-	
Fluctuation of Foreign Currency	-		-	
Expenses not considered in Earlier years	-		-	
Short Provision for Income Tax for earlier years	-		-	
Balances Written Back				
Operating Profit before Working Capital Changes		-0.11 -0.40		- 5.37
Adjustment for Increase/decrease of				
Inventories	0.00		0.00	
Trade Receivables				
Short Term Loans & Advances & Current Assets	36.06		-0.65	
Other Non Current Assets				
Other Current Liabilities	55.28	91.34	-0.12	-0.77
<b>Cash Generated from Operation</b>		90.94		4.60
Direct Taxes Paid		-1.06		0.50
Interest Paid				
<b>Net Cash from Operating Activities (A)</b>		92.00		4.10
<b>B Cash Flow from Investing Activities :</b>				
Purchase of Fixed Assets	-43.15	-	-	-
Interest Received	0.11		-	
<b>Net Cash from Investing Activities (B)</b>		-43.04		-
<b>C Cash Flow from Financing Activities:</b>				
Long Term Borrowings	-	-	-	-
Short Term Borrowings	-	-	-	-
<b>Net Cash from Financing Activities (C)</b>		-		-
<b>Net increase in Cash and Cash Equivalents (A+B+C)</b>		48.96		4.10
Cash and Cash equivalents at the beginning of the period	8.59		8.14	
Cash and Cash equivalents at the end of the period	57.55		12.24	
		48.96		4.10

**Note:-**

The above cash flow statement has been prepared under the "Indirect method" as set out in the Indian Accounting Standard (IND AS) on statement of cash flow.

UDIN: 22058108BDBCYF5370  
Place : Kolkata  
Date: 14/11/2022

**For G. BASU & CO.**  
Chartered Accountants  
R. No.-301174E  
*S. Bandyopadhyay*  
Satyapriya Bandyopadhyay  
Partner  
(M. No.-058108)

By Order of the Board  
For Mayurbhanj Trades and Agencies Limited  
*Harendra Singh*  
Harendra Singh  
Whole-time Director  
DIN: 06870959

## MAYURBHANJ TRADES AND AGENCIES LIMITED

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### NOTES TO AND FORMING PART OF THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2022

#### ANNEXURE "A"

1. The above unaudited 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 November, 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 financial results for the quarter and half year ended 30th September 2022 has been carried out by the Statutory Auditors and an unmodified conclusion has been expressed in their report.
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 recoverability 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 charges 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.

UDIN: 22058108 BDBCYF5370

Place : Kolkata  
Date: 14/11/2022

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

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

By Order of the Board  
For Mayurbhanj Trades and Agencies Limited

*Harendra Singh*  
Harendra Singh  
Whole Time Director  
DIN: 06870959