



**DANGI JAIN & COMPANY**  
Chartered Accountants

4, N.S. ROAD,  
1<sup>st</sup> floor,  
Kolkata – 700001.  
Ph: 2230-4469/6914  
(M) 9232470993  
E-mail: [dangijain75@gmail.com](mailto:dangijain75@gmail.com)

To  
**The Board of Directors**  
**MAYURBHANJ TRADES AND AGENCIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **MAYURBHANJ TRADES AND AGENCIES LIMITED**, for the quarter/nine month ended December 31<sup>st</sup>, 2015 except for the disclosures regarding "Public Shareholding" and 'Promoter and Promoter group Shareholding'. 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) , "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" 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 an analytical procedure 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 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.

4, N.S. Road,  
KOLKATA-700 001  
Dated: The 20<sup>th</sup> day of January, 2016



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

**(S.K.DANGI)**  
Partner  
Membership No.012529



# MAYURBHANJ TRADES AND AGENCIES LIMITED

Regd. Office: 7 Waterloo Street, 2nd Floor, Kolkata-700069

## Part - I

### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. In Lacs except for EPS)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 INCOME FROM OPERATIONS</b>						
(a) Income from Operations (Net of Excise Duty)	17.05	16.31	33.11	57.74	69.65	69.65
(b) Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>17.05</b>	<b>16.31</b>	<b>33.11</b>	<b>57.74</b>	<b>69.65</b>	<b>69.65</b>
<b>2 EXPENSES</b>						
(a) Cost of material consumed	13.56	12.29	26.36	43.18	56.52	56.52
(b) Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-	-	-	-	-
(c) Employee benefit expense	0.63	0.61	0.32	1.85	1.01	1.27
(d) Depreciation and amortization expense	-	-	-	-	-	-
(e) Other Expenditure	0.20	0.52	0.48	1.24	0.64	1.30
<b>Total Expenses</b>	<b>14.39</b>	<b>13.42</b>	<b>27.16</b>	<b>46.27</b>	<b>58.17</b>	<b>59.09</b>
<b>3 Profit / (Loss) from Operations before Other Income, finance costs (1 - 2)</b>	<b>2.66</b>	<b>2.89</b>	<b>5.95</b>	<b>11.47</b>	<b>11.48</b>	<b>10.56</b>
4 Other Income	-	-	-	-	-	-
<b>5 Profit / (Loss) before finance costs (3 + 4)</b>	<b>2.66</b>	<b>2.89</b>	<b>5.95</b>	<b>11.47</b>	<b>11.48</b>	<b>10.56</b>
6 Finance Costs	0.22	0.22	0.19	0.66	0.61	0.80
<b>7 Profit / (Loss) before extraordinary items and tax (5 - 6)</b>	<b>2.44</b>	<b>2.67</b>	<b>5.76</b>	<b>10.81</b>	<b>10.87</b>	<b>9.76</b>
8 Extraordinary Items	-	-	-	-	-	-
<b>9 Profit / (Loss) before tax (7 - 8)</b>	<b>2.44</b>	<b>2.67</b>	<b>5.76</b>	<b>10.81</b>	<b>10.87</b>	<b>9.76</b>
10 Tax Expense	-	-	-	-	-	-
(a) Current Tax	0.35	0.80	1.45	2.86	3.05	3.05
(b) Deferred Tax	-	-	-	-	-	-
(c) Excess Provision for taxation written back	-	-	-	-	-	-
<b>11 Net Profit / (Loss) after tax (11 - 10)</b>	<b>2.09</b>	<b>1.87</b>	<b>4.31</b>	<b>7.95</b>	<b>7.82</b>	<b>6.71</b>
12 Paid up Equity Share Capital (Face Value per share Rs.10)	20.00	20.00	20.00	20.00	20.00	20.00
13 Reserves excluding Revaluation Reserve	-	-	-	-	-	36.88
14 Earnings per share (Basic and Diluted)	1.04	0.93	2.16	3.97	3.91	3.36

## Part - II

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
- Number of Shares	147,170	147,170	147,170	147,170	147,170	147,170
- Percentage of Shareholding	73.59%	73.59%	73.59%	73.59%	73.59%	73.59%
<b>2 Promoters and Promoter Group Shareholding</b>						
a) Pledged/Encumbered						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
Number of Shares	52,830	52,830	52,830	52,830	52,830	52,830
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of Shares (as a % of the total share capital of the company)	26.42%	26.42%	26.42%	26.42%	26.42%	26.42%

### NOTES TO ACCOUNTS:

- 1 The position to investor complaints pursuant to Clause 41 of Listing Agreement for the quarter ended 31st December, 2015 is :

Particulars	Quarter ended 31-Dec-2015
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

- 2 The above financial results for the quarter ended 31st December, 2015 were reviewed and approved by the Board of Directors at their meeting.
- 3 Previous periods figures have been regrouped/rearranged wherever considered necessary.

Date: January 20, 2016

Place: Kolkata



MAYURBHANJ TRADES AND AGENCIES LTD.

S. N. A. Shaha

Director