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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 ended June 30<sup>th</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.

A review of the interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objectives of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice 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 clause 41 of the Listing Agreement 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 1<sup>st</sup> day of August, 2015 For DANGI JAIN & COMPANY

Chartered Accountants Firm Regn.No.308108E.

(S.K.DANGI)

Partner
MembershipNo.012529

## **MAYURBHANJ TRADES AND AGENCIES LIMITED**

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

Part -

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Particulars -		Quarter Ended			Year Ended	
		30-Jun-15 31-Mar-15		30-Jun-14	31-Mar-15	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	INCOME FROM OPERATIONS					
(a)	Income from Operations(Net of Excise Duty)	24.38		17.03	69.65	
(b)	Other Operating Income	-	-	-		
	Total Income from Operations (Net)	24.38		17.03	69.65	
2	EXPENSES					
(a)	Cost of material consumed	17.33	-	14.07	56.52	
(b)	Changes in inventoies of finished goods, work-in- progress, and stock-in-trade		_			
(c)	Employee benefit expense	0.61	0.26	0.32	1.27	
(d)	Depreciation and amortization expense					
, ,	Other Expenditure	0.52	0.65	0.07	1.30	
	Total Expenses	18.46	0.91	14.46	59.09	
3	Profit / (Loss) from Operations before Other Income,	5.92	(0.91)	2.57	10.56	
	finance costs (1 - 2)		,,,,,,			
4	Other Income	-	-	- 1	_	
5	Profit / (Loss) before finance costs (3 + 4)	5.92	(0.91)	2.57	10.56	
6	Finance Costs	0.22	0.19	0.20	0.80	
7	Profit / (Loss) before extraordinary items and tax (5 - 6)	5.70	(1.10)	2.37	9.76	
8	Extraordinary Items	-		-		
9	Profit / (Loss) before tax (7 - 8)	5.70	(1.10)	2.37	9.76	
10	Tax Expense					
(a)	Current Tax	1.71	-	0.75	3.05	
(b)	Deferred Tax	-		-	•	
(c)	Excess Provision for taxation written back	-	-	-	-	
11	Net Profit / (Loss) after tax (11 - 10)	3.99	(1.10)	1.62	6.71	
12	Paid up Equity Share Capital (Face Value per share Rs.10)	20.00	20.00	20.00	20.00	
13	Reserves excluding Revaluation Reserve	-	-	- 1	36.88	
14	Earnings per share (Basic and Diluted)	2.00	(0.54)	0.81	3.36	

Part - II

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

## NOTES TO ACCOUNTS:

The position to investor complaints pursuant to Clause 41 of Listing Agreement for the quarter ended 30th June, 2015 is :

Particulars	Quarter ended 30-Jun-2015	
INVESTOR COMPLAINTS		
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	

The above financial results for the quarter ended 30th June, 2015 were reviewed and approved by the Board of Directors at their meeting.

3 Previous periods figures have been regrouped/reaaranged wherever considered necessary.

Date: August 01, 2015 Place: Kolkata



S. N. Ashop?

Director