



DANGI JAIN & COMPANY
Chartered Accountants

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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 September 30th, 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 9th day of November, 2015

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 HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rs. In Lacs except for EPS)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 INCOME FROM OPERATIONS						
(a) Income from Operations (Net of Excise Duty)	16.31	24.38	19.51	40.69	36.54	69.65
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	16.31	24.38	19.51	40.69	36.54	69.65
2 EXPENSES						
(a) Cost of material consumed	12.29	17.33	16.09	29.62	30.16	56.52
(b) Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-	-	-	-	-
(c) Employee benefit expense	0.61	0.61	0.37	1.22	0.69	1.27
(d) Depreciation and amortization expense	-	-	-	-	-	-
(e) Other Expenditure	0.52	0.52	0.09	1.04	0.16	1.30
Total Expenses	13.42	18.46	16.55	31.88	31.01	59.09
3 Profit / (Loss) from Operations before Other Income, finance costs (1 - 2)	2.89	5.92	2.96	8.81	5.53	10.56
4 Other Income	-	-	-	-	-	-
5 Profit / (Loss) before finance costs (3 + 4)	2.89	5.92	2.96	8.81	5.53	10.56
6 Finance Costs	0.22	0.22	0.22	0.44	0.42	0.80
7 Profit / (Loss) before extraordinary items and tax (5 - 6)	2.67	5.70	2.74	8.37	5.11	9.76
8 Extraordinary Items	-	-	-	-	-	-
9 Profit / (Loss) before tax (7 - 8)	2.67	5.70	2.74	8.37	5.11	9.76
10 Tax Expense	-	-	-	-	-	-
(a) Current Tax	0.80	1.71	0.85	2.51	1.60	3.05
(b) Deferred Tax	-	-	-	-	-	-
(c) Excess Provision for taxation written back	-	-	-	-	-	-
11 Net Profit / (Loss) after tax (11 - 10)	1.87	3.99	1.89	5.86	3.51	6.71
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)	0.93	2.00	0.95	2.93	1.76	3.36

Part - II

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- 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%
2 Promoters and Promoter Group Shareholding						
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 30th September, 2015 is :

Particulars	Quarter ended 30-Sep-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

MAYURBHANJ TRADES AND AGENCIES LTD.

S. N. Ashop
Director



- 2 The above financial results for the quarter ended 30th September, 2015 were reviewed and approved by the Board of Directors at their meeting.
- 3 Previous periods figures have been regrouped/rearranged wherever considered necessary.

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs.)

Particulars	As at 30-Sep-15 (Unaudited)	As at 31-Mar-15 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	2,000,000.00	2,000,000.00
(b) Reserves & Surplus	4,265,639.00	3,687,616.00
Sub Total - Shareholders' Funds	6,265,639.00	5,687,616.00
2 Non - Current Liabilities		
(a) Long Term Provisions	-	-
(b) Other Long Term Liabilities	-	-
(c) Deferred Tax Liabilities (Net)	-	-
Sub Total - Non-current Liabilities	-	-
3 Current Liabilities		
(a) Short Term Borrowings	935,215.00	891,215.00
(b) Trade Payables	718,872.00	718,872.00
(c) Other current liabilities	1,194,552.00	854,569.00
(d) Short-term provisions	257,000.00	-
Sub Total - Current Liabilities	3,105,639.00	2,464,656.00
Total - Equity and Liabilities	9,371,278.00	8,152,272.00
B. ASSETS		
1 Non-current assets		
(a) Fixed Assets	3,518,428.00	3,018,428.00
(b) Non-current Investments	400,000.00	400,000.00
(c) Deferred Tax Assets	-	-
(d) Long-term loans and advances	-	-
(e) Other Non-current Assets	-	-
Sub Total - Non-Current Assets	3,918,428.00	3,418,428.00
2 Current assets		
(a) Current Inventories	-	-
(b) Trade Receivables	-	-
(c) Cash, Cash Equivalents and Other Bank Balances	918,981.00	1,501,599.00
(d) Short-term Loans and Advances	4,533,869.00	3,232,245.00
(e) Other Current Assets	-	-
Sub Total - Current Assets	5,452,850.00	4,733,844.00
Total - Assets	9,371,278.00	8,152,272.00

Date: November 09, 2015
Place: Kolkata



MAYURBHANJ TRADES AND AGENCIES LTD.

S. N. Ashopn
Director