E-mail: info.mayurbhanj@gmail.com Ph.: 033 22480602, 033 22482623



CIN: L24117WB1979PLC032322

WATERLOO STREET 2ND FLOOR KOLKATA - 700 069

August 13, 2018

To.

Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel,

Mumbai – 400 098, India.

Scrip Symbol: MAYURBHANJ

Bandra Kurla Complex, Bandra (E),

Dear Sir/Madam,

To,

The Calcutta Stock Exchange Limited

7, Lyons Range, Kolkata- 700 001

Scrip Code: 023121

Unaudited Results for the quarter ended June 30, 2018

Further to our letter dated July 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, August 13, 2018, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter ended June 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 ended June 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 ended June 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

S. N. Ashop

Din No:00379772

Encl. as above



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

## LIMITED REVIEW REPORT

To,
The Board of Directors
Mayurbhanj Trades and Agencies Limited

Sub: <u>Limited Review Report on the Unaudited Financial Results for the Quarter and three months</u> ended June 30, 2018

1. We have reviewed the accompanying statement of unaudited Ind AS standalone financial results of Mayurbhanj Trades and Agencies Limited [the Company] for the Quarter ended June 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 Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with relevant rules issued thereunder 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.
- 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.

KOLKATA PO

4, N.S Road KOLKATA-700001

Dated: The 13th Day of August, 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 ENDED JUNE 30, 2018

IRs In Lakh

-					(Rs. In Lakhs)
SI. No	Particulars			Corresponding	100
		/	Preceding	Quarter ended	37 1 2
1		Quarter	Quarter	in the previous	Year
1		ended	ended	year	ended
-		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
11	Revenue from Operations	26.27	36.22	15.00	86.49
- 11	Other Income	1			
111	Total (I+II)	26.27	36.22	15.00	86.49
.IV	Expenditure			1.0	
1000					Arman Programme Company
1	a) Cost of materials consumed				
	b) Purchase of Stock-in-Trade	36.35			25.20
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	(17.86)	25.20	9.03	30.17
	d) Employee benefits expense	0.69	0.67	0.66	2.64
1	e) Finance Cost		0.80		0.80
	f) Depreciation and amortisation expense	1			
	g) Other Expenses	5.56	9.69	- 5.06	24.46
1			4 4		
	Total Expenditure (IV)	24.74	36.36	14.75	83.27
V	Profit/(Loss) before exceptional items and tax (I-IV)	1.53	(0.14)	0.25	3,22
1			` '	19.00	
VI.	Exceptional Items	-	1.0		
10.00					
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	1.53	(0.14)	0.25	3.22
1. 12				1	4 1 1
VIII	Tax Expense - Current		. 0.23		1.23
1	- Deferred Tax	2.0		-	
	Total Tax expenses	- 1 - 1 - 1	0.23	200	1.23
			,	**	
IX	Net Profit/Loss for the period (VII-VIII)	1.53	(0.37)	0.25	1:99
X	Other Comprehensive Income				
100	Items that will not be reclassified to profit or loss (Net of Taxes)				
	Items that will be reclassified to profit or loss (Net of Taxes)	-	2 2		
1.					
XI	Total Comprehensive income for the period (IX+X)	1.53	(0.37)	0.25	1.99
111			(5.5.7)	0.20	1.55
XVI	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	20.00	20.00	20.00	20.00
4 2 4 4					20.00
XVII	Earnings Per Share (EPS) (Rs.)				
	a) Basic	0.76	(0.19)	0.13	0.99
1	b) Diluted				

## Note

- 1) This Statement has been prepared in accordance with the Iridian 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 pretaining to quarter ended June 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 deligence 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 13.08.2018 at Kolkata, Limited review of these reults 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 begning 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 pevious period figures have been regrouped/rearranged whenever necessary, to confirm to the current period figures.

Place : Kolkata Date: 13.08.2018 Kolseta And Agend Kolseta Kolseta

By Order of the Board For Mayurbhanj Trades and Agencies Limited

Satya Narayan Ashopa Whole-time Director DIN: 00379772