

Independent Auditor's Report on the Review of the Un-audited Financial Results of MAYURBHANJ TRADES AND AGENCIES LIMITED for the quarter ended on June 30th, 2025 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

1. We have reviewed the accompanying statement of un-audited financial results ("the Statement") of MAYURBHANJ TRADES AND AGENCIES LIMITED ("the Company") for the quarter ended on June 30th, 2025, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "listing Regulations").
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.

UDIN: 25058108BMOSUM3964

Dated: 14th AUGUST, 2025

Place : Kolkata

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


Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

Statement of unaudited Financial Results for the quarter ended 30 June 2025

Rupees in lacs except EPS

	Particulars	Quarter ended		Year ended	
		30th June 2025	31st March 2025	30th June 2024	31st March 2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations				
	a) Revenue from operations	41.87	-	11.71	51.83
	b) Other Income	-	2.54	-	2.54
	Total Income	41.87	2.54	11.71	54.37
2	Expenditure				
	a) Purchases of Stock-in-trade	37.12	-	7.80	36.65
	b) (Increase) / decrease in stock in trade	-	-	-	-
	c) Employee benefits expense	1.13	1.13	1.13	4.50
	d) Depreciation and amortisation expense	-	1.69	-	1.69
	e) Finance Cost	-	-	-	-
	f) Other Expenses	2.36	1.80	1.05	5.27
	Total expenses	40.61	4.62	9.98	48.11
3	Profit/Loss before exceptional items and tax (1-2)	1.26	(2.08)	1.73	6.26
4	Exceptional item	-	-	-	-
5	Profit/(Loss) after exceptional item for the period before Tax (3 - 4)	1.26	(2.08)	1.73	6.26
6	Tax expense :				
	i) Current tax	-	2.00	-	2.00
	ii) Deferred tax	-	-	-	-
		-	2.00	-	2.00
7	Net Profit/(Loss) after tax for the period (5 - 6)	1.26	(4.08)	1.73	4.26
8	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss (Net of Taxes)				
	(a) Equity instruments at fair value through other comprehensive income	-	8.80	-	8.80
	Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-
	Total other comprehensive income, net of tax	-	8.80	-	8.80
9	Total comprehensive income for the period (7 + 8)	1.26	4.72	1.73	13.06
10	Paid up Equity Share Capital - Face Value Rs. 10/- each	20.00	20.00	20.00	20.00
11	Other equity	-	-	-	236.25
XII	Earnings per equity share of Rs. 10/- each (Not Annualised)				
	Basic (Rupees)	0.63	(2.04)	0.87	2.13
	Diluted (Rupees)	0.63	(2.04)	0.87	2.13

Notes: As per "Annexure A" attached

By order of the Board
For Mayurbhanj Trades and Agencies Limited

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

Satya Priya Bandyopadhyay
Satya Priya Bandyopadhyay
Partner
(M. No.-058108)

Harendra Singh
Harendra Singh
Director
DIN: 06870959

UDIN: 25058108BMD.SUM.3964

Place: Kolkata
Dated: 14th August, 2025

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

Annexure - A

Notes to and forming part of the Statement of unaudited financial results for the quarter ended 30th June 2025

- 1) These financial results of the Company for the quarter ended June, 2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 14th August 2025. The Statutory Auditors of the Company have carried out the limited review of these results. The statutory auditors have expressed an unmodified conclusion on the same.
- 2) 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.
- 3) Storage and Other charges are payable at the time of release of agricultural products.
- 4) The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereof.
- 5) Income Tax and Deferred tax are calculated at the end of the year.
- 7) Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

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


Satyapriya Bandyopadhyay
Partner
(M. No.-058108)

By Order of the Board
For Mayurbhanj Trades and Agencies Limited



UDIN: 25058108BM05UM3964

Harendra Singh
Director
DIN: 06870959

Place : Kolkata
Date: 14th August, 2025