

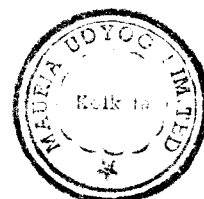
## MAURIA UDYOG LIMITED

Registered Office : ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41. NETAJI SUBHAS ROAD, KOLKATA  
700 001.

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

(Rupees in Lakhs)

SL.N O.	PARTICULARS	3 months ended 30.06.2011	Corresponding 3 months ended in the previous year 30.06.2010	Previous accounting year ended 31.03.2011
		Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	25300.90	10864.11	80163.09
	(b) Other Operating Income	24.67	81.86	4.51
2	<b>Expenditure</b>			
	a) Increase / Decrease in stock-in-trade and work in progress.	(252.90)	(1.25)	(1083.94)
	b) Consumption of raw-materials	3235.51	1883.27	11526.19
	c) Purchase of Traded Goods	19840.11	7548.71	60283.58
	d) Employees Cost	64.02	70.12	370.00
	e) Depreciation	84.95	58.77	267.26
	f) Other expenditure	1877.71	1182.61	7362.80
	g) Total ( Any item exceeding 10%of the total expenditure)	24849.40	10742.23	78725.89
3	Profit from Operations before Other Income, Interest	476.17	203.74	1441.71
4	Other Income	6.93	1.74	98.41
5	Profit before Interest & Exceptional Items (3+4)	<b>483.10</b>	<b>205.48</b>	<b>1540.12</b>
6	Interest	101.81	73.34	353.05
7	Profit after interest but before Exceptional Items ( 5-6 )	<b>381.29</b>	<b>132.14</b>	<b>1187.07</b>
8	Exceptional Items	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from ordinary Activities before tax ( 7+ 8 )	<b>381.29</b>	<b>132.14</b>	<b>1187.07</b>
10	Tax Expense	101.00	40.00	438.68
11	Net Profit(+)/ Loss(-) from ordinary Activities after tax ( 9-10 )	<b>280.29</b>	<b>92.14</b>	<b>748.39</b>
12	Extraordinary Item( Net of Tax expense) Rs	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period ( 11 -12)</b>	<b>280.29</b>	<b>92.14</b>	<b>748.39</b>
14	Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- each)	<b>444.00</b>	<b>444.00</b>	<b>444.00</b>
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		0.00	4596.98
16	<b>Earning per Share- (EPS)</b>			
	a)Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year ( not to be annualized )	6.31	2.08	16.86



	(b)Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not to be annualized. )	6.31	2.08	16.86
17	<b>Public shareholding</b>			
	<b>Number of Shares</b>	1140160	1140160	1140160
	<b>Percentage of Shareholding</b>	25.68	25.68	25.68
18	<b>Promoters and Promoter Group Shareholding**</b>			
	<b>a) Pledged/Encumbered</b>	0.00	0.00	0.00
	- Numbers of Shares	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total share capital of the Company)			
	<b>b) Non-encumbered</b>			
	- Number of Shares	3299840	3299840	3299840
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	74.32	74.32	74.32

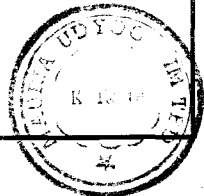
**otes :**

- 1 Provision for Income Tax includes Deferred Tax, pursuant to provisions of accounting standard AS22.
- 2 The above Unaudited Results have been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and were reviewed by the Audit Committee.
- 3 Provisions have not been made in respect of decrease in Market Value of Quoted Investment being considered temporary in nature.
- 4 During the quarter ended on 30.06.2011 no investor complaints were received. There were no investors complaints pending for redressal as at commencement and end of the quarter.
- 5 The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Statutory Auditors.
- 6 The Unaudited Financial Results for the quarter ended 30.06.2011 have been approved and taken on record by the Board of Directors in their meeting held on 11.08.2011

For MAURIA UDYOG LTD.

( N.K. SUREKA )  
DIRECTOR

PLACE: NEW DELHI  
DATE : 11th AUGUST, 2011



# MAURIA UDYOG LIMITED

Registered Office: ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOLKATA 700 001.

UNAUDITED SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30.06.2011

( Rupees in Lakhs)

SL. NO.	PARTICULARS	3 months ended 30.06.2011	Corresponding 3 months ended in the previous year 30.06.2010	Previous accounting year ended 31.03.2011
		Unaudited	Unaudited	Audited
1	<b>SEGMENT REVENUE</b>			
	a) Segment A - Manufacturing	6109.62	4363.62	17864.33
	b) Segment B - Merchandising	19191.28	6500.49	62298.48
	c) Segment C - Investments & Finance	0.00	0.00	3.43
	d) Unallocated	24.67	81.86	99.49
	<b>Total</b>	<b>25325.57</b>	<b>10945.97</b>	<b>80265.73</b>
	LESS: Inter Segment Revenue		0.00	0.00
	<b>NET SALES/INCOME FROM OPERATIONS</b>	<b>25325.57</b>	<b>10945.97</b>	<b>80265.73</b>
2	<b>SEGMENT RESULTS</b>			
	<b>PROFIT(+)/LOSS(-) BEFORE TAX &amp; INTEREST #</b>			
	a) Segment A - Manufacturing	233.79	107.33	575.46
	b) Segment B - Merchandising	224.64	16.29	861.44
	c) Segment C - Investments & Finance	0.00	0.00	3.43
	d) Unallocated	24.67	81.86	99.49
	<b>TOTAL</b>	<b>483.10</b>	<b>205.48</b>	<b>1539.82</b>
	<b>LESS: (i) INTEREST**</b>	101.81	73.34	353.05
	(ii) Other Unallocable Expenditure net off		0.00	0.00
	(iii) Un-allocable income		0.00	0.00
	<b>TOTAL PROFIT BEFORE TAX</b>	<b>381.29</b>	<b>132.14</b>	<b>1186.77</b>
3	<b>CAPITAL EMPLOYED</b>			
	<b>(Segment Assets - Segment Liabilities)</b>			
	a) Segment A - Manufacturing	4334.78	3742.94	4249.05
	b) Segment B - Merchandising	729.06	357.29	522.66
	c) Segment C - Investments & Finance	257.43	266.72	269.27
	d) Unallocated	0.00	81.86	0.00
	<b>TOTAL</b>	<b>5321.27</b>	<b>4448.81</b>	<b>5040.98</b>

\*strike off whichever is not applicable

# Profit/ Loss before tax and after interest in case of segments having operations which are primarily of financial nature.

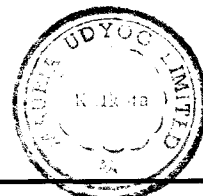
\*\*Other than the interest pertaining to the segments having operations which are primarily of financial nature

**Notes:**

- (a) Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segments Reporting (AS-17) issued by ICAI /Company . ( Accounting Standard ) Rules, 2006
- (b) The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI /Company ( Accounting Standard ) Rules, 2006

for MAURIA UDYOG LIMITED

( N.K. SUREKA )  
DIRECTOR



PLACE: NEW DELHI

DATE : 11th AUGUST, 2011