

MAURIA UDYOG LIMITED

(AN ISO 14001 & OHSAS 18001 CERTIFIED COMPANY)

Works : Sohna Road, Sector-25, Faridabad-121004 (Haryana), INDIA

Ph. +91-129-2443195, 2230394, Fax : +91-129-2231220, Visit us : www.mauria.com

3-10001-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100

Dated 14.11.2013

To,
The Secretary,
The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata – 700 001.

Subject: **Furnishing of Un-audited Financial Results for the Three Months ended on 30th September, 2013.**

Dear Sir,

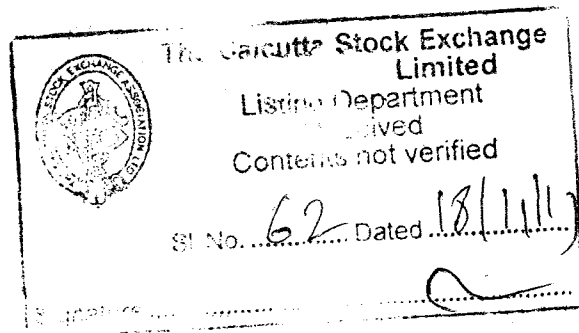
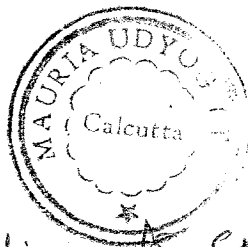
In continuation to our letter dated 29th October, 2013, we are pleased to inform you that the Board of Directors of the Company in their Meeting held on 14th August, 2013 have approved and taken on record the Un-audited Financial Results of the Company for the three months ended on 30th September, 2013 and as such we are enclosing herewith the said Un-audited Financial Results alongwith Auditor's Review Report thereon, of our Company for taking the same on your records.

Kindly take the enclosed Unaudited Financial Results of the Company for the Quarter referred to above on your records.

Thanking you,

Yours faithfully,
for MAURIA UDYOG LTD.

(K.M. Pal)
DIRECTOR.



Note: Post confirmation copy of email sent to your Exchange on 14-11-2013 at 5.04 PM. A copy of mail is enclosed herewith.

Head Office : 602, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019, Ph.:+91-11-26447645,46,47, Fax:+91-11-26234244
Regd. Office : Room No.107, 1st Floor, Anand Jyoti Building, 41, Netaji Subhas Road, Kolkata-700001, Ph.: +91-33-65180616

Mfrs. of : L.P.G.CYLINDERS-VALVES-REGULATORS-IMPORTERS & EXPORTERS

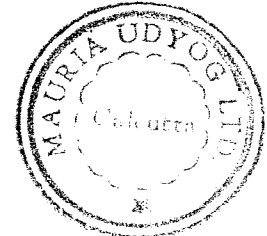
GOVT. RECOGNISED EXPORT HOUSE.

MAURIA UDYOG LIMITED

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

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

| PART-I | | | | | | | |
|---------|---|---------------------------|-------------------------------------|--|--|---|--------------------------------|
| SL. NO. | PARTICULARS | 3 months ended 30.09.2013 | Preceding 3 months ended 30.06.2013 | Corresponding 3 months ended 30.09.2012 in the previous year | Year to date figures for the current period ended 30.09.2013 | Year to date figures for the previous year ended 30.09.2012 | Previous year ended 31.03.2013 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | 19049.16 | 21890.41 | 24786.01 | 40939.57 | 45280.45 | 90080.85 |
| | (a) Net Sales / Income from Operations (Net of excise duty) | | | | | | |
| | (b) Other Operating Income | 1.36 | 0.00 | 6.03 | 1.36 | 9.74 | 4.08 |
| | Total income from operations(net) | 19050.51 | 21890.41 | 24792.04 | 40940.92 | 45290.19 | 90084.93 |
| 2 | Expenses | | | | | | |
| | a) Cost of materials consumed | 4416.44 | 3967.80 | 7562.17 | 8384.24 | 13480.18 | 21206.29 |
| | b) Purchases of stock-in-trade | 10274.04 | 13965.69 | 10599.10 | 24239.73 | 20195.08 | 51402.92 |
| | c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (273.20) | 253.76 | 1961.65 | (19.44) | 2959.93 | 720.01 |
| | d) Employee benefits expense | 118.31 | 106.57 | 82.39 | 224.88 | 192.14 | 405.08 |
| | e) Depreciation and amortisation expense | 100.69 | 110.63 | 93.92 | 211.32 | 197.16 | 394.24 |
| | f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 3383.08 | 2455.00 | 3507.47 | 5838.08 | 6456.51 | 11974.42 |
| | Total expenses | 18019.36 | 20859.45 | 23806.70 | 38878.81 | 43481.00 | 86102.96 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 1031.15 | 1030.96 | 985.34 | 2062.11 | 1809.19 | 3981.97 |
| 4 | Other Income | 37.44 | 29.81 | 22.07 | 67.25 | 44.20 | 122.42 |
| | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | 1068.59 | 1060.77 | 1007.41 | 2129.36 | 1853.39 | 4104.39 |
| 5 | | | | | | | |
| 6 | Finance costs | 628.16 | 706.11 | 624.48 | 1334.27 | 1141.16 | 2323.03 |
| | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) | 440.43 | 354.66 | 382.93 | 795.09 | 712.23 | 1781.37 |
| 7 | | | | | | | |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit/ Loss from Ordinary Activities before tax (7 ± 8) | 440.43 | 354.66 | 382.93 | 795.09 | 712.23 | 1781.37 |
| 10 | Tax Expense | 105.00 | 105.03 | 120.00 | 210.03 | 220.00 | 559.72 |
| 11 | Net Profit/ Loss from Ordinary Activities after tax (9 ± 10) | 335.43 | 249.63 | 262.93 | 585.06 | 492.23 | 1221.65 |
| 12 | Extraordinary Items (Net of Tax expense Rs...Lakhs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.14 |
| 13 | Net Profit / Loss for the period (11 ± 12) | 335.43 | 249.63 | 262.93 | 585.06 | 492.23 | 1165.51 |
| 14 | Share of profit / (loss) of associates* | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | Minority interest * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * | 335.43 | 249.63 | 262.93 | 585.06 | 492.23 | 1165.52 |
| 17 | Paid-up equity share capital - Face Value of Rs. 10/-each (Face Value of the Share shall be indicated) | 1332.00 | 1332.00 | 1332.00 | 1332.00 | 1332.00 | 1332.00 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 4609.83 | 4609.83 | 4609.83 | | 0.00 | 5766.97 |
| 19.i | Earnings per share (before extraordinary items) | | | | | | |
| | (of Rs. 10/- each) (not annualised): | | | | | | |
| | (a) Basic | 2.52 | 1.87 | 1.97 | 4.39 | 3.70 | |
| | (b) Diluted | | | | | | 9.17 |
| 19.ii | Earnings per share (after extraordinary items) | | | | | | |
| | (of Rs. 10/- each) (not annualised): | | | | | | |
| | (a) Basic | 2.52 | 1.87 | 1.97 | 4.39 | 3.70 | 8.75 |
| | (b) Diluted | | | | | | |



| PART-II | | | | | | | |
|---------|--|---------------------------|-------------------------------------|--|--|---|--------------------------------|
| SL. NO. | PARTICULARS | 3 months ended 30.09.2013 | Preceding 3 months ended 30.06.2013 | Corresponding 3 months ended 30.09.2012 in the previous year | Year to date figures for the current period ended 30.09.2013 | Year to date figures for the previous year ended 30.09.2012 | Previous year ended 31.03.2013 |
| A | PARTICULARS OF SHAREHOLDING | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Public shareholding | | | | | | |
| | Number of Shares | 3420480 | 3420480 | 3420480 | 3420480 | 3420480 | 3420480 |
| | Percentage of Shareholding | 25.68 | 25.68 | 25.68 | 25.68 | 25.68 | 25.68 |
| 2 | Promoters and Promoter Group Shareholding** | | | | | | |
| | a) Pledged/Encumbered | | | | | | |
| | - Number of Shares | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 |
| | - Percentage of Shares (as a % of the total share capital of the Company) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | b) Non-encumbered | | | | | | |
| | - Number of Shares | 9899520 | 9899520 | 9899520 | 9899520 | 9899520 | 9899520 |
| | - 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) | 74.32 | 74.32 | 74.32 | 74.32 | 74.32 | 74.32 |

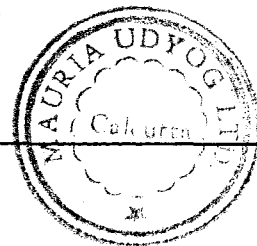
| Particulars | | 3 months ended 30.09.2013 |
|--|--|---------------------------|
| B INVESTOR COMPLAINTS | | |
| Pending at the beginning of the quarter | | NIL |
| Received during the quarter | | NIL |
| Disposed of during the quarter | | NIL |
| Remaining unresolved at the end of the quarter | | NIL |

Notes :

- The above Unaudited Financial Results have been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and
- Provision for Income Tax includes Deferred Tax, pursuant to provisions of accounting standard AS22.
- Provisions have not been made in respect of decrease in Market Value of Quoted Investment being considered temporary in nature.
- Statement of Assets and Liabilities as per Clause 41-l(ea) of the Listing Agreement is enclosed as an annexure.
- The Unaudited Financial Results for the quarter ended 30.09.2013, have been approved and taken on record by the Board of Directors in their meeting held on 14.11.2013.
- The Limited Review as required under clause 41 of the Listing Agreement has been completed by the Statutory Auditors.

For MAURIA UDYOG LIMITED

(K. M. Pai)
DIRECTOR



PLACE : NEW DELHI
DATE : 14.11.2013.

MAURIA UDYOG LIMITED

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

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rupees in Lakhs)

| SL. NO. | PARTICULARS | 3 months ended 30.09.2013 | Preceding 3 months ended 30.06.2013 | Corresponding 3 months ended 30.09.2012 in the previous year | Year to date figures for the current period ended 30.09.2013 | Year to date figures for the previous year ended 30.09.2012 | Previous year ended 31.03.2013 |
|---------|---|---------------------------|-------------------------------------|--|--|---|--------------------------------|
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | SEGMENT REVENUE | | | | | | |
| | a) Segment A - Manufacturing | 8375.44 | 6855.85 | 14008.22 | 15231.29 | 24481.46 | 37163.72 |
| | b) Segment B - Merchandising | 10673.73 | 15034.55 | 10777.79 | 25708.28 | 20798.99 | 52917.12 |
| | c) Segment C - Investments & Finance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d) Unallocated | 0.00 | 0.00 | 6.03 | 0.00 | 9.74 | 4.08 |
| | Total | 19049.17 | 21890.41 | 24792.04 | 40939.57 | 45290.19 | 90084.92 |
| | LESS: Inter Segment Revenue | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | NET SALES/INCOME FROM OPERATIONS | 19049.17 | 21890.41 | 24792.04 | 40939.57 | 45290.19 | 90084.92 |
| 2 | SEGMENT RESULTS | | | | | | |
| | PROFIT(+)/LOSS(-) BEFORE TAX & INTEREST # | | | | | | |
| | a) Segment A - Manufacturing | 632.04 | 422.79 | 876.27 | 1054.83 | 1205.58 | 2275.09 |
| | b) Segment B - Merchandising | 399.11 | 608.17 | 103.04 | 1007.28 | 593.87 | 1765.01 |
| | c) Segment C - Investments & Finance | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d) Unallocated | 0.00 | 0.00 | 6.03 | 0.00 | 9.74 | 4.08 |
| | TOTAL | 1031.15 | 1030.96 | 985.34 | 2062.11 | 1809.19 | 4044.18 |
| | LESS:(i) INTEREST** | 628.16 | 706.11 | 624.48 | 1334.27 | 1141.16 | 2323.03 |
| | (ii) Other Unallocable Expenditure net off | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | Add.: Un-allocable income | 37.44 | 29.81 | 22.07 | 67.25 | 44.20 | 4.08 |
| | TOTAL PROFIT BEFORE TAX | 440.42 | 354.66 | 382.93 | 795.08 | 712.23 | 1725.23 |
| 3 | CAPITAL EMPLOYED (Segment Assets - Segment Liabilities) | | | | | | |
| | a) Segment A - Manufacturing | 5991.92 | 5749.73 | 258.60 | 5991.92 | 5172.79 | 5731.54 |
| | b) Segment B - Merchandising | 1389.03 | 1334.72 | 4.50 | 1389.03 | 970.90 | 1100.88 |
| | c) Segment C - Investments & Finance | 302.27 | 302.27 | (0.17) | 302.27 | 281.78 | 304.67 |
| | d) Unallocated | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | TOTAL | 7683.22 | 7386.72 | 262.93 | 7683.22 | 6425.47 | 7137.09 |

*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:

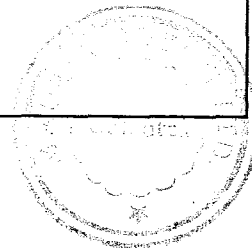
(a) Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on

(b) The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI

For MAURIA UDYOG LIMITED

(K M Pat)
DIRECTOR

PLACE: NEW DELHI
DATE : 14.11.2013



MAURIA UDYOG LIMITED

Regd Office: ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOKLATA-700 001.

UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30.09.2013.

Annexure

STATEMENT OF ASSETS AND LIABILITIES -AS PER CLAUSE 41-I(ea) OF LISTING AGREEMENT.

(Rupees in Lakhs)

| | Standalone / Consolidated Statement of Assets and Particulars | As at (current half year end / year end) (30/09/2013) | As at (previous year end) (31/03/2013) |
|----------|--|---|--|
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 1332.00 | 1332.00 |
| | (b) Reserves and surplus | 8354.08 | 7769.02 |
| | (c) Money received against share warrants | 0.00 | 0.00 |
| | Sub-total - Shareholders' funds | 9686.08 | 9101.02 |
| 2 | Share application money pending allotment | 0.00 | 0.00 |
| 3 | Minority interest * | 0.00 | 0.00 |
| 4 | Non-current liabilities | | |
| | (a) Long-term borrowings | 6879.62 | 6012.09 |
| | (b) Deferred tax liabilities (net) | 289.45 | 289.45 |
| | (c) Other long-term liabilities | 0.00 | 0.00 |
| | (d) Long-term provisions | 0.00 | 0.00 |
| | Sub-total - Non-current liabilities | 7169.08 | 6301.55 |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | 19228.72 | 20516.92 |
| | (b) Trade payables | 5399.35 | 7518.25 |
| | (c) Other current liabilities | 2737.90 | 1525.82 |
| | (d) Short-term provisions | 210.00 | 517.54 |
| | Sub-total - Current liabilities | 27575.97 | 30078.53 |
| | TOTAL - EQUITY AND LIABILITIES | 44431.13 | 45481.09 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | 7048.70 | 7083.45 |
| | (b) Non-current investments | 304.67 | 304.67 |
| | (c) Deferred tax assets (net) | 0.00 | 0.00 |
| | (d) Long-term loans and advances | 850.14 | 820.24 |
| | (e) Other non-current assets | 0.00 | 0.00 |
| | Sub-total - Non-current assets | 8203.51 | 8208.36 |
| 2 | Current assets | | |
| | (a) Current investments | 0.00 | 0.00 |
| | (b) Inventories | 6770.30 | 6730.68 |
| | (c) Trade receivables | 20130.62 | 24112.89 |
| | (d) Cash and cash equivalents | 3088.82 | 2346.19 |
| | (e) Short-term loans and advances | 3887.68 | 1617.43 |
| | (f) Other current assets | 2350.20 | 2465.55 |
| | Sub-total - Current assets | 36227.62 | 37272.73 |
| | TOTAL - ASSETS | 44431.13 | 45481.09 |

