



MAURIA UDYOG LIMITED

(AN ISO 14001 & OHSAS 18001 CERTIFIED COMPANY)

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

Ph. +91-129-4092000, Fax : +91-129-2231220, Visit us : www.mauria.com

CIN: L51909WB1980PLC033010; e-mail Id- mauria@mauria.com

Date: 14th September, 2017

To,
BSE Limited
The Department of Corporate Services
P.J. Towers, Dalal Street,
Mumbai- 400001

Sub: Outcome of Board Meeting held on September 14, 2017 to consider the Unaudited Financial results for the Quarter ended June 30, 2017

Dear Sir,

In reference to the above captioned subject, we wish to apprise your good office that the Board of Directors in its meeting held today i.e., September 14, 2017 at 3.00 P.M. and concluded at 6.00 P.M., has considered and approved the Un-audited Financial Results of the company for the quarter ended June 30, 2017 along with Limited Review Report thereon. A copy of the results and Limited Review Report thereon is enclosed herewith as *Annexure 1*.

You are requested to kindly take the same on your record.

Thanking You,

Yours Faithfully,
For Mauria Udyog Limited

Divya Agarwal

(Divya Agarwal)
COMPANY SECRETARY



CC: Calcutta Stock Exchange Ltd.

7, Lyons Range,
Kolkata – 700 001

Encl: a/a

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

CIN: L51909WB1980PLC033010

Registered Office: Room No.-107, 1st FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOLKATA-700 001

Ph. No:033-65180616,0129-4092008, E-mail Id:mauria@mauria.com, Web-site:www.mauria.com.

Un-Audited Financial Results for the quarter Ended on June 30, 2017

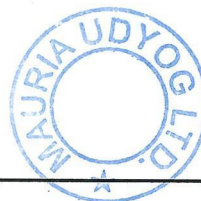
				Rs. In Lakhs	
Particulars	For Quarter				For Year
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year ended	
	(30/06/2017)	(31/03/2017)	(30/06/2016)	(31/03/2017)	
	Unaudited	Audited	Unaudited	Audited	
I Revenue From Operations	38261.49	34573.87	29612.74	123646.97	
II Other Income	8.72	39.66	37.08	341.47	
III Total Income (I+II)	38270.21	34613.53	29649.82	123988.44	
IV EXPENSES					
a Cost of materials consumed	9668.67	7174.23	4658.46	23875.33	
b Purchases of Stock-in-Trade	23113.44	21522.66	20163.54	78281.14	
c Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	(292.83)	777.81	-85.84	793.53	
d Employee benefits expense	242.49	164.54	107.03	707.61	
e Finance costs	864.31	965.58	556.80	2478.45	
f Depreciation and amortization expense	125.28	139.44	129.93	547.85	
g Other expenses	4201.81	3368.00	3673.61	15931.11	
Total expenses (IV)	37923.15	34112.26	29203.53	122615.02	
V Profit/(loss) before exceptional items and tax (I- IV)	347.06	501.27	446.29	1373.42	
VI Exceptional Items	0.00	55.27	0.00	55.27	
VII Profit/(loss) before tax (V-VI)	347.06	556.55	446.29	1428.69	
VIII Tax expense:	100.00	196.50	75.00	498.67	
(1) Current tax	100.00	196.50	75.00	531.00	
(2) Deferred tax				(32.33)	
IX Profit (Loss) for the period from continuing operations (VII-VIII)	247.06	360.05	371.29	930.02	
X Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	
XI Tax expense of discontinued operations	0.00	0.00	0.00	0.00	
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	
XIII Profit/(loss) for the period (IX+XII)	247.06	360.05	371.29	930.02	
XIV Other Comprehensive Income	0.00	0.00	0.00	0.00	
A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	
B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	247.06	360.05	371.29	930.02	
XVI Earnings per equity share (for continuing operation):					
(1) Basic	1.85	2.70	2.79	6.98	
(2) Diluted	1.85	2.70	2.79	6.98	
XVII Earnings per equity share (for discontinued operation):					
(1) Basic	0.00	0.00	0.00	0.00	
(2) Diluted	0.00	0.00	0.00	0.00	
XVIII Earnings per equity share (for discontinued & continuing operations):					
(1) Basic	1.85	2.70	2.79	6.98	
(2) Diluted	1.85	2.70	2.79	6.98	

Notes:

- The Company has adopted Indian Accounting Standards (IND AS); prescribed under the Companies Act, 2013 read with relevant rules thereunder, with effect from April 1, 2017 and accordingly these financial results have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendments) Rules, 2016. The financial results, presented in accordance with Ind AS 101 "First Time Adoption of Indian Accounting Standards", have been prepared in accordance with the recognition and measurement principles in Ind AS 34 "Interim Financial Reporting". The figures for the quarter ended June 30, 2016 presented here are also IND AS compliant.
- The Ind AS compliant financial results pertaining to quarter June 30, 2016 has not been subjected to limited review in line with SEBI circular no. CIRCFD/FAC/62/2016 dated July 05, 2016. However, the management has exercised necessary due diligence to ensure that the financial results fair view of its affairs.
- The above un-audited financial results for the quarter ended on June 30, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 14, 2017.
- Statement of Reconciliation for net profit under IND AS and Indian GAAP for the quarter ended June 30, 2016:**

Particulars	(Rs. In lacs)
Net profit after tax for the period as per Indian GAAP	371.29
Add/ Less: Adjustments for GAAP Differences	-
Net profit/ (Loss) after tax (before OCI) as per IND AS	371.29
Other Comprehensive Income	-
Total Comprehensive Income for the period under Ind AS	371.29
- Segment Results forming part of the Un-audited Results have been prepared in accordance as per Ind AS 108, dealing with segment reporting.
- Previous year period figures have been rearranged 1 regrouped wherever necessary to make them comparable with current period figures.
- The results will be available on the Company's website www.mauria.com and at the stock exchange website of BSE Limited www.bseindia.com

DATE : 14.09.2017
PLACE: NEW DELHI



For MAURIA UDYOG LIMITED

(N.K. SUREKA)
Mg. DIRECTOR
DIN:00054929

MAURIA UDYOG LIMITED

CIN: L51909WB1980PLC033010

Registered Office: Room No.-107, 1st FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOLKATA-700 001

Ph. No:033-65180616,0129-4092008, E-mail Id:mauria@mauria.com, Web-site:www.mauria.com.

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER REGULATION 33 OF THE LISTING REGULATIONS					Rs. in Lakhs
SL. NO.	PARTICULARS	3 months ended 30.06.2017	Preceding 3 months ended 31.03.2017	Corresponding 3 months ended in the previous year 30.06.2016	Previous year ended 31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	SEGMENT REVENUE				
	a) Segment A - Manufacturing	14747.66	12042.84	8618.13	43207.68
	b) Segment B - Trading	23513.84	22586.30	20994.61	80352.64
	c) Segment C - Investments & Finance	8.72	0.44	0.42	86.65
	d) Unallocated	0.00	0.00	0.00	0.00
	Total	38270.22	34629.58	29613.17	123646.97
	LESS: Inter Segment Revenue	0.00	0.00	0.00	0.00
	NET SALES/INCOME FROM OPERATIONS	38270.22	34629.58	29613.17	123646.97
2	SEGMENT RESULTS				
	PROFIT(+)/LOSS(-) BEFORE TAX & INTEREST #				
	a) Segment A - Manufacturing	1042.09	1368.81	840.29	3044.05
	b) Segment B - Merchandising	169.28	113.67	126.14	379.69
	c) Segment C - Investments & Finance	0.00	0.43	0.00	86.65
	d) Unallocated	0.00	0.00	0.00	0.00
	TOTAL PROFIT BEFORE TAX	1211.37	1482.91	966.43	3510.39
	LESS:(i) FINANCE COST	864.31	965.58	556.80	2478.45
	(ii) Other Unallocable Expenditure net off	0.00	0.00	0.00	0.00
	Add.: Un-allocable income	0.00	39.22	36.66	396.74
	PROFIT BEFORE TAX	347.06	556.55	446.29	1428.69
3	SEGMENT ASSETS				
	a) Segment A - Manufacturing	63197.29	58883.62	55890.20	58883.62
	b) Segment B - Trading	16109.69	14619.85	13987.20	14619.85
	c) Segment C - Investments & Finance	250.72	250.70	263.01	250.70
	d) Unallocated	0.00	0.00	0.00	0.00
	TOTAL	79557.70	73754.17	70140.41	73754.17
4	SEGMENT LIABILITIES				
	a) Segment A - Manufacturing	55936.64	50377.21	48390.20	50377.21
	b) Segment B - Merchandising	12590.00	12592.96	11520.10	12592.96
	c) Segment C - Investments & Finance	0.00	0.00	0.00	0.00
	d) Unallocated	0.00	0.00	0.00	0.00
	TOTAL	68526.64	62970.17	59910.30	62970.17

For MAURIA UDYOG LIMITED



(N.K. SREKA)
Mg. DIRECTOR
DIN:00054929

Date: 14-Sep-17
Place: New Delhi



U. K. GOENKA & COMPANY
CHARTERED ACCOUNTANTS

4832/24, Ansari Road,
Darya Ganj, New Delhi-110002
Phone : +91-11-23267743
+91-11-23253343
E-mail : contact@ukgoenka.in
Website : www.ukgoenka.com

Limited Review Report on Quarterly Standalone Financial Results of Mauria Udyog Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To the Board of Directors,

Mauria Udyog Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **MAURIA UDYOG LIMITED** ('the Company') for the quarter ended June 30, 2017 ('the statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 (Listing Regulations).

The statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 14th September, 2017. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', 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 results are free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above and subject to non-compliance with IND-AS the impact of which on financial statements is not ascertained, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian Generally Accepted Accounting Principles ('IGAAP') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

The review of unaudited standalone financial results for the quarter ended 30 June, 2016 and the audit of standalone financial results for the quarter and year ended 31st March, 2017, included in the statement was carried out and reported by Salarpuria & Partners, Chartered Accountants, (Previous Auditors) vide their unmodified reports dated 12/08/2016 and 29/05/2017 respectively, Whose reports have been furnished to us by the management and which have been relied upon by us for the purpose of our review of the Statement. Our Review Report is not modified in respect of this matter.

For U. K. GOENKA & COMPANY

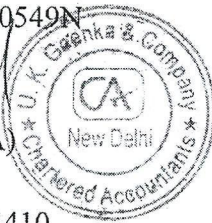
Chartered Accountants

Firm's Regn. No.010549N

(UMESH GOENKA)

PARTNER

Membership No.083410



Place: New Delhi

Date : 14/09/2017