



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: 12th August, 2016

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

Dear Sir,

Sub: Outcome of Board Meeting held on August 12, 2016

In reference to the above captioned subject, we wish to apprise your good office that the Board of Directors in their meeting held today i.e., August 12, 2016, has considered and approved the Un-audited Financial Results of the company for the quarter ended 30th June, 2016. A copy of the aforesaid result alongwith the Limited review report thereon from the Auditors of the Company is enclosed herewith as annexure 1.

The meeting commenced at 3.00 P.M. and concluded at 5.50 P.M.

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
Encl: a/a



CC: Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata – 700 001

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.

CIN - L51909WB1980PLC033010

Ph:-033-65180616 , 22309902, E-Mail Id:- mauria@mauria.com, Web-site: www.mauria.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

PART-I						₹. in Lacs
SL. NO.	PARTICULARS	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Previous year ended 31.03.2016	
		Unaudited	Audited	Unaudited	Audited	
1	Income from operations	29612.74	30605.00	23126.89	113600.25	
	(a) Net Sales / Income from Operations (Net of excise duty)					
	(b) Other Operating Income	0.42	8.78	0.00	47.41	
	Total income from operations(net)	29613.16	30613.78	23126.89	113647.66	
2	Expenses					
a)	Cost of materials consumed	4658.46	5094.94	3318.53	15592.15	
b)	Purchases of stock-in-trade	20163.54	19836.93	16038.53	79811.72	
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(85.84)	704.72	82.70	1642.10	
d)	Employee benefits expense	107.03	167.82	118.37	554.30	
e)	Depreciation and amortisation expense	129.93	145.72	146.52	580.40	
f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3673.61	4053.84	2604.48	12305.88	
	Total expenses	28646.73	30003.97	22309.13	110486.55	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	966.43	609.81	817.76	3161.11	
4	Other Income	36.66	62.77	37.43	171.40	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1003.09	672.58	855.19	3332.51	
6	Finance costs	556.80	427.09	442.86	1948.01	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	446.29	245.49	412.33	1384.50	
8	Exceptional Items	0.00	0.00	0.00	0.00	
9	Profit/ Loss from Ordinary Activities before tax (7 ± 8)	446.29	245.49	412.33	1384.50	
10	Tax Expense	75.00	134.92	75.00	484.92	
11	Net Profit/ Loss from Ordinary Activities after tax (9 ± 10)	371.29	110.57	337.33	899.58	
12	Extraordinary Items(Net of Tax expense Rs...Lakhs)	0.00	0.00	0.00	0.00	
13	Net Profit / Loss for the period (11 ± 12)	371.29	110.57	337.33	899.58	
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	
15	Minority interest *	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) *	371.29	110.57	337.33	899.58	
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	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	8526.82	
19.i	Earnings per share (before extraordinary items)					
	(of Rs. 10/- each) (not annualised):					
	(a) Basic	2.79	0.83	2.53	6.75	
	(b) Diluted	2.79	0.83	2.53	6.75	
19.ii	Earnings per share (after extraordinary items)					
	(of Rs. 10/- each) (not annualised):					
	(a) Basic	2.79	0.83	2.53	6.75	
	(b) Diluted	2.79	0.83	2.53	6.75	

Notes :

- The above Unaudited Financial Statement has been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 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.
- The figures for the quarter ended 31.03.2016 are the balancing figures between the audited figures in respect of the full financial year and published unaudited year to date figures upto third quarter ended 31st December 2015 of the previous financial year.
- The above unaudited financial statement has been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12.08.2016
- The Limited Review Report as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the Statutory Auditors.



For MAURIA UDYOG LIMITED

(N. K. SUREKA)
MANAGING DIRECTOR
DIN-00054929

PLACE : NEW DELHI
DATE : 12.08.2016.

MAURIA UDYOG LIMITED

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

CIN - L51909WB1980PLC033010

Ph.:033-65180616 , 22309902, E-Mail Id:- mauria@mauria.com, Web-site: www.mauria.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

₹. in Lacs

SL. NO.	PARTICULARS	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Previous year ended 31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	SEGMENT REVENUE				
	a) Segment A - Manufacturing	8618.13	10351.76	6589.84	31551.76
	b) Segment B - Merchandising	20994.61	20253.25	16537.05	82048.49
	c) Segment C - Investments & Finance	0.42	8.78	0.00	47.41
	d) Unallocated	0.00	0.00	0.00	0.00
	Total	29613.17	30613.79	23126.89	113647.66
	LESS: Inter Segment Revenue	0.00	0.00	0.00	0.00
	NET SALES/INCOME FROM OPERATIONS	29613.17	30613.79	23126.89	113647.66
2	SEGMENT RESULTS				
	PROFIT(+)/LOSS(-) BEFORE TAX & INTEREST #				
	a) Segment A - Manufacturing	840.29	431.16	579.39	2461.22
	b) Segment B - Merchandising	126.14	169.87	238.37	652.48
	c) Segment C - Investments & Finance	0.00	8.78	0.00	47.41
	d) Unallocated	0.00	0.00	0.00	0.00
	TOTAL	966.43	609.81	817.76	3161.11
	LESS: (i) INTEREST**	556.80	427.09	442.86	1948.01
	(ii) Other Unallocable Expenditure				
	net off	0.00	0.00	0.00	0.00
	Add.: Un-allocable income	36.66	62.77	37.43	171.40
	TOTAL PROFIT BEFORE TAX	446.29	245.49	412.33	1384.50
3	CAPITAL EMPLOYED				
	(Segment Assets - Segment Liabilities)				
	a) Segment A - Manufacturing	8113.60	7900.58	7518.46	7900.58
	b) Segment B - Merchandising	1853.50	1695.23	1555.13	1695.23
	c) Segment C - Investments & Finance	263.01	263.01	283.89	263.01
	d) Unallocated	0.00	0.00	0.00	0.00
	TOTAL	10230.11	9858.82	9357.48	9858.82

*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

(b) The above information shall be furnished for each of the reportable primary segments as



For MAURIA UDYOG LIMITED

(N. K. SUREKA)

MANAGING DIRECTOR

DIN-00054929

PLACE: NEW DELHI

DATE : 12.08.2016

SALARPURIA & PARTNERS

CHARTERED ACCOUNTANTS

Also at
7, Chittranjan Avenue
Kolkata-700 072
Ph. No. 22375400, 01, 02

1008, Chiranjiv Tower
43, Nehru Place
New Delhi-110 019
Ph.No.26216579, 26414726

Auditor's Report on Review of Interim Financial Information to the Board of Directors

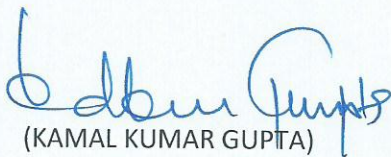
To,
The Board of Directors
M/s. MAURIA UDYOG LIMITED
Room No.107, 1st Floor,
Anand Jyoti Building,
Netaji Subhas Road,
Kolkata-700001,
West Bengal.

We have reviewed the accompanying balance sheet of **M/s. MAURIA UDYOG LIMITED** as of 30th June, 2016 and the related Statements of Profit & Loss and Cash Flows for the quarter ended, and a summary of significant accounting policies and other explanatory notes, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. Management is responsible for the preparation and fair presentation of this interim financial information. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of persons 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 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable accounting standards prescribed in section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, including the manner in which it is to be disclosed or that it contains any material misstatement.

For SALARPURIA & PARTNERS
Chartered Accountants
Firm's Registration No.302113E


(KAMAL KUMAR GUPTA)
Partner
M. No.89190



Place: New Delhi
Date: 12.08.2016