

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- <u>mauria@mauria.com</u>

Dated: August 14, 2019

To BSE Limited P J Towers, Dalal Street Mumbai - 400001

Sub : Outcome of Board Meeting Pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Date of Board Meeting : Wednesday, August14, 2019 Venue :602, Chiranjiv Tower,43, Nehru Place, New Delhi-110 019 Board Meeting started at: 03:00 P.M., Board Meeting closed at: 05.40 P.M.

Dear Sir,

In reference to the above captioned subject and our letter dated August 03, 2019 we wish to apprise your good office thatthe meeting of the Board of Directors has been held as per the schedule at 3.00 P.M. and concluded at 5.40 P.M. and among other things, the Board has approved Standalone Unaudited Financial Results of the company for the Quarter ended June 30, 2019.

Pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligation & Disclosures Requirements) Regulations, 2015, we are submitting herewith the following:-

- 1. Standalone Unaudited Financial Results of the company for the Quarter ended June 30, 2019.
- 2. Limited Review Report of the Auditors of the company on the aforementioned Financial Results.

Kindly take the above documents on your record.

Thanking you,

Yours faithfully, for MAURIA UDYOG LTD.

Divya Agawal (Divya Agarwal) Company Secretary Mn. No: A21071

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

Encl: As Above



Head Office: 602, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019, Ph.:+91-11-32946682,26414057, Tele-Fax:+91-11-41674116
 Regd. Office: Room No.107, 1st Floor, Anand Jyoti Building, 41, NetajiSubhas 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								
	CIN: L51909 Registered Office: Room.No.107, Anand Jyoti Building,			ata, West Bengal .700	001			
	Ph. No:- 033-65180616, E-mail Id: n	The second s						
Statement of Standalone Un-Audited Financial Results for the quarter ended on June 30,2019 Rs. In Lakhs								
	Particulars	Quarter ended	Preceeding Quarter ended	Corresponding Quarter in the previous year ended	Previous Year ended			
		30.06.2019	31.03.2019	30.06.2018	31.03.2019			
	· · · · ·	Un-Audited	Aúdited	Un-Audited	Audited			
	Revenue From Operations	26600.29 20.04	27672.98 12.06	29488.66 12.29	118833.11 50.52			
	Other Operating Income Total Income (I+II)	26620.33	27685.04	29500.95 *	118883.63			
IV	EXPENSES	20020100	27003101	25500.55	110005.05			
a	Cost of materials consumed	3362.23	2199.27	4256.07	21950.03			
b	Purchases of Stock-in-Trade	20225.38	21327.18	25329.45	82092.10			
C.	Changes in inventories of finished goods, Stock-in-Trade and Work-in- progress	(912.24)	1078.56	(4824.15)	(3735.81)			
d	Employee benefits expense	202.75	280.29	231.37	966.55			
e f	Finance costs Depreciation and amortization expense	914.52	1419.97	790.31	4310.92			
g	Other expenses	131.96	153.83 1377.95	351.60 3037.62	527.44 12118.48			
Б	Total expenses (IV)	26298.76	27837.04	29172.27	118229.70			
V	Profit/(loss) before exceptional items and tax (I-IV)	321.57	(152.00)	328.68	653.93			
VI	Exceptional Items	0.00	-		26.71			
VII	Profit/(loss) before tax (V-VI)	321.57	(152.00)	328.68	680.64			
VIII	Tax expense:							
	(1) Current tax	96.56	15.00	100.00	290.00			
	(2) Deferred tax	225.04	32.16		40.31			
	Profit (Loss) for the period from continuing operations (VII-VIII)	225.01	(134.84)	228.68	430.95			
X	Profit/(loss) from discontinued operations Tax expense of discontinued operations		-		-			
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	-		NA			
				220.00				
XIII	Profit/(loss) for the period (IX+XII)	225.01	(108.13)	228.69	430.95			
XIV	Other Comprehensive Income		-		· · · · ·			
	A (i) items that will not be reclassified in Profit & Loss	(8.98)	12.67	0.86	31.75			
	(ii) Income Tax relating to items that will not be reclassified to Profit							
	& Loss							
	B (i) lems that will be reclassifid in Profit & Loss	3.00	(4.00)		(10.60)			
	 (ii) Income Tax relating to items that will be reclassified to Profit & Loss 							
xv	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	219.03	(99.46)	227.83	452.10			
XVI	Earnings per equity share (for continuing operation):							
~~								
	(1) Basic (2) Diluted	1.64	(0.75) (0.75)	1.71 1.71	3.39 3.39			
XVII	Earnings per equity share (for discontinued operation):	1.04	(0.75)	1.71	5.39			
	(1) Basic	-	-	-	-			
	(2) Diluted	-		-				
XVIII	Earnings per equity share(for discontinued & continuing operations):							
	(1) Basic	1.64	(0.75)	1.71	3.39			
	(2) Diluted	1.64	(0.75)	1.71	3.39			
Notes:								
1	The above-mentioned figures are in accordance with Ind-AS.							
2	Segment results forming part of Un-audited results for the quarter ended on 30.06.2019 have been prepared as per Ind-AS 108.							
	The Company does not have any exceptional or extraordinary items to r			•				
	The above Un- audited financial results for the quarter ended on 30.06.	2019 were reviewed	by the Audit Comm	ittee and approved by t	the Board of Directors			
	at their respective meetings held on Wednesday August 14, 2019.							
	The Limited Review as required under Regulation 33 of the SEBI (Listing Auditors of the Company and the Limited Review Report is being submi				as been done by the			
6	Previous year period figures have been rearranged, regrouped whereve	r necessary to make	them comparable w	ith current period figur	es.			
	The results will be available on the Company's website www.mauria.in www.cse-india.com	and on the stock exc	hange website of BS	SE Limited i.e www.bse	india.com & CSE i.e.			
	*	•	A DE A	P) 1	the Utivog Limited			
			(* · · ·	Mar	naging Director			
	4-08-2019 lew Delhi		\sim	D	DIN:00054929			

1

Γ

MAURIA UDYOG LIMITED

CIN: L51909WB1980PLC033010 Registered Office: Room.No.107, Anand Jyoti Building, 1st floor, 41 Netaji Subhas Road, Kolkata, West Bengal Ph. No:- 033-65180616, E-mail Id: mauria@mauria.com, Website:www.mauria.in

.No.	Particulars	Quarter ended	Preceeding Quarter ended	Corresponding Quarter in the previous year ended	Previous Year ended	
		30.06.2019	31.03.2019	· 30.06.2018	31.03.2019	
		Un-audited	Audited	Un-Audited	Audited	
1	Segment Revenue					
	(a) Segment – A	6,093.64	6,238.97	7,535.56	35,816.4	
	b) Segment – B	20,506.65	21,410.50	21,953.11	82,993.1	
	(c) Segment – C	0.01	(14.95)	12.29	23.5	
	(d) unallocated		-	-	-	
	Total	26,600.30	27,634.52	29,500.96	118,833.1	
	Less: Inter Segment					
	Revenue	-	-		-	
	Net sales/Income From					
	Operations	26,600.30	27,634.52	29,500.96	118,833.1	
2						
	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#	а 1				
	(a) Segment – A	1,034.90	931.92	924.13	3,983.2	
	b) Segment – B	181.18	350.98	182.24	958.1	
	(c) Segment – C	20.04	(14.95)	12.63	23.5	
	(d) unallocated	-	-	-	-	
	Total	1,236.12	1,267.95	1,119.00	4,964.8	
	Less: i) Interest	914.55	1,419.97	790.31	4,310.9	
	ii) other Un-allocable expenditure net off					
	iii) Un-allocbale income	-	26.72	-	26.7	
	Total Profit Before Tax	321.57	(125.30)	328.69	680.6	
3	Segment Assets					
	(a) Segment – A	47,477.34	46,511.31	54,177.53	46,511.3	
	b) Segment – B	20,412.48	20,577.68	22,881.71	20,577.6	
	(c) Segment – C	390.74	391.07	370.68	391.0	
	(d) unallocated			570.00	551.0	
	Total	68,280.56	67,480.05	77,429.93	67,480.0	
	Segment Liabilities	00,200.50	07,400.03	77,425.55	07,400.0	
	(a) Segment – A					
	b) Segment – B	38,507.92	37,659.94	74,314.93	37,659.9	
	(c) Segment – C	17,432.84	17,705.17	1,689.14	17,705.1	
	(d) unallocated	17,452.04	17,705.17	1,005.14	17,705.1	
	Total	55,940.76	55,365.12	76,004.07	55,365.1	
	Capital Employed (Segment assets -	33,340.70	33,303.12	70,004.07	33,303.1	
	Segment Liabilities)	0.000.40	0.054.27	100 407 401	0.054.0	
	(a) Segment – A	8,969.42	8,851.37	(20,137.40)	8,851.3	
	b) Segment – B	2,979.64	2,872.51	21,192.57	2,872.5	
	(c) Segment – C	390.74	391.07	370.68	391.0	
	(d) unallocated	-	-	-		
	Total	12,339.80	12,114.94	1,425.85 For	12,114.9 Mauria Udyog Lt	

٠

DIN:00054929

Place: New Delhi

U. K. GOENKA & COMPANY

CHARTERED ACCOUNTANTS

4832/24, Ansari Road, Darya Ganj, New Delhi-110002 Phone : +91-11-23267743 +91-11-43508390 E-mail : contact@ukgoenka.in Website : www.ukgoenka.com

LIMITED REVIEW REPORT

To,

The Board of Directors Mauria Udyog Limited

13 1980

We have reviewed the accompanying statement of unaudited financial results of M/s Mauria Udyog Limited for the quarter ended June 30, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditors 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results for the quarter ended June 30, 2019prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed or that it contains any material misstatement.

. .

for U K Goenka and Company Chartered Accountants

Firm registration number: 010549N



Place: New Delhi Date: 14 August 2019

123 288