

## **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: August14, 2018

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

Sub: <u>Outcome of Board Meeting held on August 14, 2018 to consider the Unaudited</u> Financial results for the Quarter ended June 30, 2018

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., June 30, 2018 at 3.00 P.M. and concluded at 5.00 P.M., has considered and approved the Un-audited Financial Results of the company for the quarter ended June 30, 2018 along with Limited Review Report thereon. A copy of the results and Auditor's 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)

COMPANY SECRETARY

CC: Calcutta Stock Exchange Ltd. 7, Lyons Range,

Kolkata - 700 001

Encl: a/a

## 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 30,2018							
		For Quarter			For Year			
٠.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous	Year ended			
				year				
		(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018			
		Unaudited	Audited	Unaudited	Audited			
1	Revenue From Operations	29488.66	34953.18	38261.49	135624.10			
11	Other Income	12.29	5.16	8.72	59.48			
Ш	Total Income (I+II)	29500.95	34958.34	38270.21	135683.58			
IV	EXPENSES				-			
a	Cost of materials consumed	4256.07	6513.97	9668.67	31722.21			
b	Purchases of Stock-in-Trade  Changes in inventories of finished goods, Stock-in-Trade and Work-	25329.45	22513.09	23113.44	81558.84			
С	in-progress	(4824.15)	1125.35	(292.83)	(495.14)			
d	Employee benefits expense	231.37	336.48	242.49	1110.14			
е	Finance costs	790.31	801.06	864.31	3280.56			
f	Depreciation and amortization expense	351.60	130.00	125.28	508.41			
g	Other expenses	3037.62	3442.27	4201.81	16683.81			
	Total expenses (IV)	29172.27	34862.21	37923.15	134368.82			
V	Profit/(loss) before exceptional items and tax (I- IV)	328.69	96.13	347.06	1314.76			
VI	Exceptional Items		206.30	0.00	206.30			
/11	Profit/(loss) before tax (V-VI)	328.69	302.43	347.06	1521.06			
/111	Tax expense:							
	(1) Current tax	100.00	214.00	100.00	620.00			
	(2) Deferred tax		17.98		17.98			
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	228.69	106.41	247.06	919.04			
Χ ·	Dividend & Dividend distribution Tax	0.00	120.80	0.00	120.80			
ΧI	Profit/(Loss) from discontinued Operations	NA	NA	NA	NA			
ΚII	Tax expense of discontinued operations	NA	NA	NA	NA			
(III	Profit/(loss) from Discontinued operations (after tax) (X+XI)	NA	NA	NA NA	NA			
(IV	Profit/(loss) for the period (IX+XII)	228.69	(14.39)	247.05	798.24			
ΧV	Other Comprehensive Income							
	A (i) Items that will not be reclassified to profit or loss	(0.86)	46.86		46.86			
	(ii) Income tax relating to items that will not be reclassified to profit	(0.00)						
	or loss		1					
	B (i) Items that will be reclassified to profit or loss							
-	(ii) Income tax relating to items that will be reclassified to profit or		16.22		16.22			
0.0								
(VI	Total Comprehensive Income for the period (XIII+XIV) (Comprising	227.83	16.25	247.06	828.88			
2 /11	Profit (Loss) and Other Comprehensive Income for the period)							
VII	Earnings per equity share (for continuing operation):							
	(1) Basic	1.71	0.12	1.85	6.22			
9	(2) Diluted	1.71	0.12	1.85	6.22			
VIII	Earnings per equity share (for discontinued operation):		-					
-	(1) Basic	0.00	0.00	0.00	0.00			
(1)/	(2) Diluted	0.00	0.00	0.00	0.00			
XIX	Earnings per equity share(for discontinued & continuing operations):							
	(1) Basic	1.71	0.12	1.85	6.22			
	(2) Diluted	1.71	0.12	1.85	6.22			
tes:								
1	The above-mentioned figures are in accordance with Ind-AS.							
	The above un- audited financial results for the quarter ended on June 30, 2018 were reviewed by the Audit Committee and approved by the							
2								
	Board of Directors at their respective meetings held on 14.08.2018.		The Auditors' Review Report as required under clause 33 of SEBI( Listing Obligations and Disclosure Requirements) Regulations, 2015 ha					
	The Auditors' Review Report as required under clause 33 of SEBI(I	Listing Obligations	and Disclosure Req	uirements) Regul	ations, 2015 h			
2	The Auditors' Review Report as required under clause 33 of SEBI(I been completed by the Statutory Auditors.		, , , , , , , , , , , , , , , , , , ,					
2	The Auditors' Review Report as required under clause 33 of SEBI(I	prepared as per Ir	nd AS 108, dealing v	vith segment repo	rting.			

The results will be available on the Company's website www.mauria.com and at the Stock Exchange website i.e., www.bseindia.com & cse-

For MAURIA UPYOG UMITED

(N.K. Sureka) Mg. Director DIN:00054929

Date: 14.08.2018 Place: New Delhi

## 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  St. PARTICULARS 3 months ended Preceding 3 months Corresponding 3 Previous year							
NO.	PARTICULARS	30.06.2018	ended 31.03.2018	months ended in the previous year 30.06.2017	ended 31.03.2018		
		Unaudited	Audited	Unaudited	Audited		
1	SEGMENT REVENUE		*				
	a) Segment A - Manufacturing	7535.56	11921.31	14747.66	52677.28		
	b) Segment B - Trading	21953.11	23017.86	23513.84	82932.81		
	c) Segment C - Investments & Finance	12.29	13.24	8.72	14.01		
	d) Unallocated	0.00	0.00	0.00	0.00		
	Total	29500.96	34952.41	38270.22	135624.10		
	LESS: Inter Segment Revenue	0.00	0.00	0.00	0.00		
	NET SALES/INCOME FROM OPERATIONS	29500.96	34952.41	38270.22	135624.10		
2	SEGMENT RESULTS PROFIT(+)/LOSS(-) BEFORE TAX & INTEREST #						
	a) Segment A - Manufacturing	924.13	637.10	1042.09	3768.70		
	b) Segment B - Merchandising	182.24	240.93	169.28	753.13		
	c) Segment C - Investments & Finance	12.63	14.01	0.00	14.01		
	d) Unallocated	0.00	0.00	0.00	0.00		
	TOTAL PROFIT BEFORE TAX	1119.00	892.04	1211.37	4535.84		
	LESS:(i) FINANCE COST (ii) Other Unallocable Expenditure net off	790.31	801.06	864.31	3280.56		
		0.00	0.00	0.00	0.00		
	Add.: Un-allocable income	0.00	211.47	0.00	265.79		
	PROFIT BEFORE TAX	328.69	302.45	347.06	1521.06		
3	SEGMENT ASSETS						
	a) Segment A - Manufacturing	54177.53	(5464.99)	63197.29	54093.37		
	b) Segment B - Trading	22881.71	2692.72	16109.69	19560.88		
	c) Segment C - Investments & Finance	370.68	120.36	250.72	371.08		
	d) Unallocated	0.00	0.00	0.00	0.00		
	TOTAL	77429.93	(2651.91)	79557.70	74025.33		
4	SEGMENT LIABILITIES			P. C.			
4	a) Segment A - Manufacturing	74314.93	(3963.51)	55936.64	45330.78		
	b) Segment B - Merchandising	1689.14	1243.86	12590.00	17030.19		
	c) Segment C - Investments & Finance	0.00	0.00	0.00	0.00		
	d) Unallocated	0.00	0.00	0.00	0.00		
	TOTAL	76004.07	(2719.65)	68526.64	62360.97		
	1.0.7.2	, , , , , , , , , , , , , , , , , , , ,	(2,13,03)	00520.04	02300.3		

For MAURIA UDYOG LIMITED

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

Place New Delhi

Date: 14.08.2018



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 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 financial results of MAURIA UDYOG LIMITED ('the Company') for the Quarter ended June 30, 2018 ('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 14<sup>th</sup> August, 2018. 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For U.K. GOENKA & COMPANY

Chartered Accountants

Firm's Regn. No.010549N

CA ASHÚ GOENKA)

PARTNER

Membership No.525738

Place: New Delhi Date: 14/08/2018