

MAURYA TRADING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

(Rs. In Lakhs)

Particulars	3 months ended 31/12/2011	Corresponding 3 months ended in the previous year on 31/12/2010	Year to date figures for current Period ended on 31/12/2011	Year to date figures for the previous year ended on 31/12/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	0	1.5	35.74	1.5	4.00
(b) Other Operating Income	1.23	0	2.99	0.05	0.88
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	-0.48	0	-2.25	0	4.00
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	4	0	0
d. Employees cost	0.21	0.21	0.63	0.42	0.84
e. Depreciation	0	0	0	0	0.8
f. Other expenditure	0.1	0.06	0.48	0.45	0.56
g. Total	-0.17	0.27	2.86	0.87	6.2
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	1.4	1.23	35.87	0.68	-1.32
4. Other Income	0	0	0	0	0.19
5. Profit before Interest and Exceptional Items (3+4)	1.4	1.23	35.87	0.68	-1.13
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items	1.4	1.23	35.87	0.68	-1.13
8. Exceptional Items	0	0	0	0	0.01
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	1.4	1.23	35.87	0.68	-1.14
10. Tax expense	0	0	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.4	1.23	35.87	0.68	-1.14
12. Extraordinary item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit (+)/ Loss (-) for the period (11-12)	1.4	1.23	35.87	0.68	-1.14
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	175	175	175	175	175
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	301.97

16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.07	2.05	0.04	0
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.07	2.05	0.04	0
17. Public Shareholding					
- No. of shares	803,525	853,025	803,525	853,025	803,525
- Percentage of shareholding	45.92	48.74	45.92	48.74	45.92
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	N.A.	N.A.	N.A.
Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	N.A.	N.A.	N.A.
b) Non-encumbered					
- Number of Shares	946,503	897,003	946,503	897,003	946,503
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the Company)	54.09	51.26	54.09	51.26	54.09

Note:

- 1) The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of at their meeting held on 25th January, 2012.
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December, 2011: beginning -nil, received -nil, disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board

Place: Kolkata

Dated: 25th January, 2012



Director