

MAURYA TRADING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2011

(Rs. In Lakhs)

Particulars	3 months ended 30/06/2011	Corresponding 3 months ended in the previous year on 30/06/2010	Year to date figures for current Period ended on 30/06/2011	Year to date figures for the previous year ended on 30/06/2010	Previous Accounting year ended on 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	35.74	0	35.74	0	4.00
(b) Other Operating Income	0	0.05	0	0.05	0.88
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	1.75	0	1.75	0	4.00
b. Consumption of raw materials	0	0	0	0	0
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	0.21	0.14	0.21	0.14	0.84
e. Depreciation	0	0	0	0	0.8
f. Other expenditure	0.24	0.27	0.24	0.27	0.56
g. Total	2.2	0.41	2.2	0.41	6.2
3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)	33.54	-0.36	33.54	-0.36	-1.32
4. Other Income	0	0	0	0	0.19
5. Profit before Interest and Exceptional Items (3+4)	33.54	-0.36	33.54	-0.36	-1.13
6. Interest	0	0	0	0	0
7. Profit after Interest but before Exceptional Items	33.54	-0.36	33.54	-0.36	-1.13
8. Exceptional Items	0	0	0	0	0.01
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	33.54	-0.36	33.54	-0.36	-1.14
10. Tax expense	0	0	0	0	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	33.54	-0.36	33.54	-0.36	-1.14
12. Extraordinary item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit (+)/ Loss (-) for the period (11-12)	33.54	-0.36	33.54	-0.36	-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)	1.92	0	1.92	0	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)	1.92	0	1.92	0	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 4th August, 2011
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th June, 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



Director *CRP*

Place: Kolkata

Dated: 4th August, 2011