## MAURYA TRADING COMPANY LIMITED

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2012

(Rs. In Lakhs)

		<del>_</del> .	<del></del>	<u></u>	(Rs. In Lakhs)	Τ
	3 months ended 31/12/2012	Preceding 3 months ended 30/09/2012	l '		Year to date figures for the previous year ended on 31/12/2011	Previous Accounting year ended on 31/03/2012
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
<ul><li>(a) Net Sales/Income from Operations (net of excise duty)</li><li>(b) Other Operating Income</li></ul>	0.50 0.12	0.16	1.23	0.50 0.49	35.74 2.99	57.74 (33.17)
Total Income from						
operations (net)	0.62	0.16	1.23	0.99	38.73	24.57
2. Expenses						
<ul> <li>(a) Cost of materials</li> <li>consumed</li> <li>(b) Purchases of stock-in-trade</li> <li>(c) Changes in inventories of finished goods, work-in-</li> </ul>	-		-		4.00	4.00
progress and stock in trade	0.50	<del>-</del>	-0.48	0.50	(2.25)	20.23
(d) Employee benefits expense	1.20	1.60	0.21	4.40	0.63	1.60
(e) Depreciation and						
amortisation expense		4 20	0		- 0.40	0.76
(f) Other expenses  Total Expenses	0.12 <b>1.82</b>	1.38 <b>2.98</b>	0.1 <b>(0.17)</b>	1.79 <b>6.69</b>	0.48 <b>2.86</b>	0.73 <b>27.32</b>
3. Profit/(Loss) from	1.02					
Operations before Other Income, Interest and						
Exceptional items (1-2)	(1.20)	(2.82)	1.40	(5.70)	35.87	(2.75)
4. Other Income	_	_	-	-	-	-
5. Profit /(Loss) before						
finance costs and Exceptional Items (3+4)	(1.20)	(2.82)	1.40	(5.70)	35.87	(2.75)
6. Finance Costs	-	0.01	-	0.01	-	-
7. Profit/(Loss) after finance						
Costs but before	(4.00)	(0.00)	4 40	(E 74)	25.07	/O 75\
8. Exceptional Items	(1.20)	(2.83)	1.40	(5.71)	35.87	(2.75)
9. Profit / (Loss) from	<u>-</u>		_		<u>-</u>	
Ordinary Activities before						
tax (7-8)	(1.20)	(2.83)	1.40	(5.71)	35.87	-
10. Tax expense	-	<del>-</del>	<u> </u>		-	0.02
11. Net Profit / (Loss) from Ordinary Activities after tax						
(9-10)	(1.20)	(2.83)	1.40	(5.71)	35.87	(2.77)
12. Extraordinary item (net of						
tax expense Rs.  13. Net Profit/(Loss) for the	<b>-</b>	<b>-</b>	<u>-</u>	<del>-</del>	<del>-</del>	
period (11-12)	(1.20)	(2.83)	1.40	(5.71)	35.87	(2.77)
14. Paid-up equity share						
capital (Face						
Value of the Share shall be indicated)	175.00	175.00	175.00	175.00	175.00	175.00
15. Reserves excluding	173.00	173.00	17 0.00	170.00	170.00	1,0.00
Revaluation Reserves as per						
balance sheet of previous		<u></u>				202.24
accounting year			<u>-</u>	<u>-</u>	<u>-                                    </u>	300.01

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						İ
to be annualized)	(0.07)	(0.16)		(0.22)		
b) Basic and diluted EPS after	1 '	(0.10)	0.08	(0.33)	2.05	(0.16)
Extraordinary items for the						
period, for the year to date						
and for the previous year (not						
to be annualized)	(0.07)	(0.16)	0.08	(0.33)	2.05	(0.16)
17. Public Shareholding	\ \frac{\lambda \cdot \frac{\lambda}{\cdot \cdot	(0.70)	0.00	(0.00)	2.00	(0.10)
- No. of shares						
- Percentage of shareholding				†		
18. Promoters and promoter				, <u>, , , , , , , , , , , , , , , , , , </u>	<u>,</u>	
group						
Shareholding **		<b>:</b>				
a) Pledged/Encumbered						
- Number of shares	NIL	Nil	NIL	NIL	NIL	NIL:
Percentage of shares (as a						
% of the total shareholding						
of promoter and promoter			<u> </u>			
group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as				<b>1</b>		
a% of the total share capital						
of the company)	NII	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	946,503	946,503	946,503	946,503	946,503	946,503
Percentage of shares (as						
a% of the total shareholding						
of promoter and promoter		į				
group)	100	100	100	100	100	100
Percentage of shares (as a						
% of the total share capital	<b>_</b>				i	
of the Company)	54.085	54.085	54.085	54.085	54.085	54.085

## Note:

3) Previous period' figures have been regrouped/rearranged where necessary

By Order of the Board

Place:Kolkata Dated: 24th January, 2013

<sup>1)</sup> The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 24th January, 2013

<sup>2)</sup> In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 31st December, 2012: beginning -nil, received -nil, disposed of nil and pending-nil