MAURYA TRADING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2012

(Rs. In Lakhs) Corresponding 3 Year to date months ended in figures for Year to date figures Previous for the previous year Accounting year Preceding 3 current Period the previous ended on 3 months ended months ended ended on lended on year on 30/06/2011 30/06/2012 30/06/2011 31/03/2012 30/06/2012 31/03/2012 Particulars Unaudited Unaudited Unaudited Audited Unaudited Unaudited 1. Income from Operations (a) Net Sales/Income from Operations (net of excise 35.74 35.74 57.74 22.00 duty) (33.17)(b) Other Operating Income 0.21 (36.16)0.21 Total Income from 35.74 0.21 0.21 35.74 (14.16) 24.57 operations (net) 2. Expenses (a) Cost of materials consumed (b) Purchases of stock-in-4.00 trade (c) Changes in inventories of finished goods, work-inprogress and stock in 22.48 1.75 20.23 1.75 trade (d) Employee benefits 0.21 1.60 0.97 0.21 1.60 1.60 expense (e) Depreciation and 0.76 0.76 amortisation expense 0.29 0.25 0.24 0.29 0.24 0.73 (f) Other expenses 27.32 Total Expenses 2.20 1.89 2.20 1.89 24.46 3. Profit/(Loss) from Operations before Other Income, Interest and (1.68)(38.62)33.54 (1.68)33.54 (2.75)Exceptional items (1-2) 4. Other Income 5. Profit /(Loss) before finance costs and (1.68)(2.75)(38.62) 33.54 (1.68)33.54 Exceptional Items (3+4) 6. Finance Costs 7. Profit/(Loss) after finance Costs but before (1.68)Exceptional Items (1.68)(38.62)33.54 33.54 (2.75)8. Exceptional Items 9. Profit / (Loss) from Ordinary Activities before (38.62) tax (7-8) (1.68) (1.68)33.54 33.54 10. Tax expense 0.02 11. Net Profit / (Loss) from Ordinary Activities after tax

(1.68)

33.54

(2.77)

33.54

(38.62)

(1.68)

(9-10)

tax expense Rs.

12. Extraordinary item (net of

13. Net Profit/(Loss) for the		· <u>-</u>				· ·
period (11-12)	(1.68)	(38.62)	33.54	(1.68)	33.54	(2.77)
14. Paid-up equity share						
capital (Face		,				
Value of the Share shall be						i
indicated)	175.00	175.00	175.00	175.00	175.00	175.00
15. Reserves excluding						
Revaluation Reserves as per						•
balance sheet of previous						
accounting year	_	_	_	-	-	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						
to be annualized)						
	(0.10)	(2.21)	1.92	(0.10)	1.92	(0.16)
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)	(0.10)	(2.21)	1.92	(0.10)	1.92	(0.16)
17. Public Shareholding						
- No. of shares]
 Percentage of shareholding 						
18. Promoters and promoter						
gr oup						
Shareholding **						
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				2		
group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as				•		
a% of the total share capital						
of the company)	NII	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered				<u>.</u>		
- Number of Shares	946,503	946,503	946,503	946,503	946,503	946,503
Percentage of shares (as				ļ		
a% of the total shareholding						
of promoter and promoter						
group)	100	100	100	100	100	100
Percentage of shares (as a						
% of the total share capital						
of the Company)	54.085	54.085	54.085	54.085	54.085	54.085
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Note:

- 1) 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 8th August, 2012
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended 30th June , 2012: 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: 8th August, 2012

- Looks Director