

**MAURYA TRADING COMPANY LIMITED**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015**

(Rs. In Lakhs)

| Particulars  | 3 months ended<br>31/12/2015 | Preceding 3<br>months ended<br>30/09/2015 | Corresponding 3<br>months ended in<br>the previous<br>year on<br>31/12/2014 | Year to date<br>figures for<br>current Period<br>ended on<br>31/12/2015 | Year to date figures<br>for the previous year<br>ended on<br>31/12/2014 | Previous<br>Accounting year<br>ended on<br>31/03/2015 |
|--|------------------------------|---|---|---|---|---|
|  | Unaudited                    | Unaudited                                 | Unaudited   | Unaudited   | Unaudited   | Audited   |
| <b>1. Income from Operations</b>   |                              |   |   |   |   |   |
| (a) Net Sales/Income from Operations (net of excise duty)  | 51.60                        | -   | -   | 51.60   | -   | -   |
| (b) Other Operating Income   | 0.56                         | 0.12                                      | 0.08  | 0.56  | 0.08  | 0.39  |
| <b>Total Income from operations (net)</b>  | <b>52.16</b>                 | <b>0.12</b>                               | <b>0.08</b>   | <b>52.16</b>  | <b>0.08</b>   | <b>0.39</b>   |
| <b>2. Expenses</b>   |                              |   |   |   |   |   |
| (a) Cost of materials consumed   | -                            | -   | -   | -   | -   | -   |
| (b) Purchases of stock-in-trade  | -                            | -   | -   | -   | -   | -   |
| (c) Changes in inventories of finished goods, work-in-progress and stock in trade                                      | -                            | -   | -   | -   | -   | -   |
| (d) Employee benefits expense  | 0.30                         | 0.30                                      | 1.20  | 0.30  | 1.20  | 1.20  |
| (e) Depreciation and amortisation expense  | -                            | -   | -   | -   | -   | 1.36  |
| (f) Other expenses (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately) | 107.34                       | 0.22                                      | 0.23  | 107.34  | 0.23  | 1.04  |
| <b>Total Expenses</b>  | <b>107.64</b>                | <b>0.52</b>                               | <b>1.43</b>   | <b>107.64</b>   | <b>1.43</b>   | <b>3.60</b>   |
| <b>3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional items (1-2)</b>                  | <b>(55.48)</b>               | <b>(0.40)</b>                             | <b>(1.35)</b>   | <b>(55.48)</b>  | <b>(1.35)</b>   | <b>(3.21)</b>   |
| 4. Other Income  | -                            | -   | -   | -   | -   | -   |
| <b>5. Profit/(Loss) before finance costs and Exceptional Items (3+4)</b>   | <b>(55.48)</b>               | <b>(0.40)</b>                             | <b>(1.35)</b>   | <b>(55.48)</b>  | <b>(1.35)</b>   | <b>(3.21)</b>   |
| 6. Finance Costs   | 0.21                         | 0.21                                      | 0.15  | 0.21  | 0.15  | 0.51  |
| <b>7. Profit/(Loss) after finance Costs but before Exceptional Items</b>   | <b>(55.69)</b>               | <b>(0.61)</b>                             | <b>(1.50)</b>   | <b>(55.69)</b>  | <b>(1.50)</b>   | <b>(3.72)</b>   |
| 8. Exceptional Items   | -                            | -   | -   | -   | -   | -   |
| <b>9. Profit/(Loss) from Ordinary Activities before tax (7-8)</b>  | <b>(55.69)</b>               | <b>(0.61)</b>                             | <b>(1.50)</b>   | <b>(55.69)</b>  | <b>(1.50)</b>   | <b>(3.72)</b>   |
| 10. Tax expense  | -                            | -   | -   | -   | -   | -   |
| <b>11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>   | <b>(55.69)</b>               | <b>(0.61)</b>                             | <b>(1.50)</b>   | <b>(55.69)</b>  | <b>(1.50)</b>   | <b>(3.72)</b>   |
| 12. Extraordinary item (net of tax expense Rs. _____)  | -                            | -   | -   | -   | -   | -   |
| <b>13. Net Profit/(Loss) for the period (11-12)</b>  | <b>(55.69)</b>               | <b>(0.61)</b>                             | <b>(1.50)</b>   | <b>(55.69)</b>  | <b>(1.50)</b>   | <b>(3.72)</b>   |
| 14. Share of Profit/(loss) of associates*  |                              |   |   |   |   |   |
| 15. Minority Interest*   |                              |   |   |   |   |   |
| <b>16. Net Profit after taxes, minority interest and share of profit/loss of associates (13-14-15)</b>                 | <b>(55.69)</b>               | <b>(0.61)</b>                             | <b>(1.50)</b>   | <b>(55.69)</b>  | <b>(1.50)</b>   | <b>(3.72)</b>   |

|   |        |        |        |        |        |        |
|---|--------|--------|--------|--------|--------|--------|
| 17. 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 |
| 18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year  | -      | -      | -      | -      | -      | 300.01 |
| 19. 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) | (3.18) | (0.03) | (0.09) | (3.18) | (0.09) | (0.21) |
| 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)  | (3.18) | (0.03) | (0.09) | (3.18) | (0.09) | (0.21) |

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 10th February, 2016
- 2) Previous period' figures have been regrouped/rearranged where necessary

Place:Kolkata  
Dated: 10th February, 2016

**For Maurya Trading Co. Ltd.**  
By Order of the Board

  
Chand Ratan Modi  
Director  
00343685