MAURYA TRADING COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

					(Rs. In Lakhs)		
	3 months ended 30/09/2015	Preceding 3 months ended 30/06/2015	year on	figures for	Year to date figures for the previous year ended on 30/09/2014	Previous Accounting year ended on 31/03/2015	
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1. Income from Operations							
(a) Net Sales/Income from Operations (net of excise						_	
duty) (b) Other Operating Income	0.12	0.12	0.08	0.12	0.08	0.39	
Total Income from operations (net)	0.12	0.12	0.08	0.12	0.08	0.39	
				<u> </u>	<u> </u>	- 	
2. Expenses	1						
(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	0.22	0.31	0.23	0.22	0.23	1.04	
Total Expenses	0.52	0.61	1.43	0.52	1.43	3.60	
3. Profit/(Loss) from							
Operations before Other							
Income, Interest and	(0.40)	(0.40)	(4.25)	(0.40)	(1.35)	(3.21)	
Exceptional items (1-2)	(0.40)	(0.49)	(1.35)	" 	(1.33)	- (3.21)	
4. Other Income			<u> </u>	. 	<u></u>		
5. Profit /(Loss) before							
finance costs and	(0.40)	(0.49)	(1.35)	(0.40)	(1.35)	(3.21)	
Exceptional Items (3+4)	0.40)	0.21	0.15	0.21	0.15		
6. Finance Costs 7. Profit/(Loss) after finance		- U.Z.		<u> </u>		 	
Costs but before							
Exceptional Items	(0.61)	(0.70)	(1.50)	(0.61)	(1.50)	(3.72)	
8. Exceptional Items		-		<u>-</u>			
9. Profit / (Loss) from			<u> </u>		•		
Ordinary Activities before							
tax (7-8)	(0.61)	(0.70)	(1.50)	(0.61)	(1.50)	(3.72)	
10. Tax expense	<u>-</u>		<u>-</u>	<u>-</u>		-	
11. Net Profit / (Loss) from							
Ordinary Activities after tax				(0.04)	44.50	(2.72)	
(9-10)	(0.61)	(0.70)	(1.50)	(0.61)	(1.50)	(3.72)	
12. Extraordinary item (net of			<u>_</u>		_	_	
tax expense Rs) 13. Net Profit/(Loss) for the	<u> </u>		 		<u></u>		
period (11-12)	(0.61)	(0.70)	(1.50)	(0.61)	(1.50)	(3.72)	
14. Paid-up equity share	(0.01)	(0.70)	(<u> </u>		
capital (Face	<u>, </u>						
Value of the Share shall be 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	-		<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 to be annualized)	(0.03)	(0.04)	(0.09)	(0.03)	(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)	(0.03)	(0.04)	(0.09)	(0.03)	(0.09)	(0.21)
17. Public Shareholding		· · ·	· · ·			<u> </u>
- No. of shares	803,525.00	803,525.00	803,525.00	803,525.00	803,525.00	803,525.00
- Percentage of shareholding	45.92	45.92	45.92	45.92	45.92	45.92
18. Promoters and]
promoter group						
Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	Nil	NIL	NIL.	NIL	NIL
Percentage of shares (as a						
% of the total shareholding						<u> </u>
of promoter and promoter	A 141	B 111			.	.
group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as						
a% of the total share capital	N.O.	.	N.111	K	A 111	.
of the company)	NII	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	046 502	046 503	046 503	046 503	046 503	046 503
- Number of Shares Percentage of shares (as	946,503	946,503	946,503	946,503	946,503	946,503
a% of the total						
shareholding of promoter						
and promoter group)	100	100	100	100	100	100
Percentage of shares (as a	100	100	100			
% of the total share capital						
of the Company)	54.085	54.085	54.085	54.085	54.085	54.085

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 6th October, 2015
- 2) In terms of amended clause 41 of the listing agreement, details of number of investor complaints for the ended
- 30th September 2015: beginning -nil, received -nil, disposed of nil and pending-nil
- 3) Previous period' figures have been regrouped/rearranged where necessary

For Maurya Trading Co. Ltd.

By Order of the Board

Chand Ratan Modi Director

Director 00343685

Place:Kolkata Dated: 6th October, 2015