

MAURYA TRADING COMPANY LIMITED

CIN :L51433WB1984PLC038149

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2018

(Disclosed in lakhs except EPE data)

S.NO.	PARTICULARS	STANDALONE RESULTS					
		Quarter Ended			Nine Month Ended		Year Ended
		3 Month ended	Preceeding 3 Month ended	Corresponding 3 month ended in the previous year	9 Month ended	Corresponding 9 month ended	Previous year ended
		31-Dec-18 Unaudited	30-Sep-18 Unaudited	31-Dec-17 Unaudited	31-Dec-18 Unaudited	31-Dec-17 Unaudited	31-Mar-18 Audited
1	Revenue from Operations	0.18	694.24	578.02	694.42	578.26	959.5
2	Other Income	-	0.03	-	0.03	-	0.01
3	Total Revenue (1+2)	0.18	694.17	578.02	694.45	578.26	959.5
4	Expenses						
	(a) Purchase of stock	-	-	1,319.90	-	2,319.90	1,044.99
	(b) Change in inventory of finished goods, work in progress and stock in trade	-	-	-554.12	-	-1,554.12	22.44
	(c) Employee benefits expenses	-	-	-	-	-	1.20
	(d) Depreciation and amortisation expense	-	-	-	-	-	0.39
	(e) Other expenses	1.00	0.46	0.48	1.46	1.43	1.91
	(f) Finance Costs	24.92	16.26	29.52	41.18	30.95	60.15
	(g) Provisions	-	-	-	-	-	-
	Total Expenses	25.92	16.72	795.78	42.64	798.16	1,131.07
5	Profit before tax (3-4)	(25.74)	677.55	(217.76)	651.81	(219.90)	(171.56)
6	Tax Expenses						
	- Current tax		209.36		209.36		
	- Deferred tax		-		-		
7	Profit after tax(5-6)	(25.74)	468.19	(217.76)	442.45	(219.90)	(171.56)
8	Other Comprehensive Income						
	-Item that will reclassified to P/L						
	-Item that will not reclassified to P/L						
9	Total Comprehensive Income						
10	Paid up equity share capital	175	175	175	175	175	175
11	Reserves excluding Revaluation Reserve	442.45	554.68	102.00	997.13	-	102.00
12	Basic and Diluted Earnings per Share	(1.47)	26.75	(12.44)	25.28	(12.57)	(9.80)

Note:

- 1) The above statements has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 2nd February, 2019. The statutory auditors have carried out a limited review of the above financial results.
- 2) The statement has been prepared in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule of 3 of Companies (Indian Accounting Standards) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3) The company has used the format for Un-audited quarterly results as per the requirements of SEBI's circular dated July 5, 2016, Ind AS and schedule III to the companies Act, 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- 4) Segment wise reporting as defined in Accounting Standards (AS-17) is not applicable, since the entire operation of the company relates to only one segment.
- 5) Figures for the previous periods/ year have been regrouped/ re-classified, wherever necessary.

By Order of the Board

T N Dey

Tarak Nath Dey
Director
DIN - '00343396

Place: Kolkata

Dated: 31/01/2019

Limited Review Report

To the Board of Directors
Maurya Trading Company Limited

We have reviewed the accompanying statement of unaudited financial results of **Maurya Trading Company Limited** for the quarter and nine months ended 31st December 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial Statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquire of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Date: 02.02.2019
Place: Kolkata

For Rahul Bansal & Associates
Chartered Accountants

R. Bansal

CA Rahul Bansal
(Partner)
Membership No: 068619
Firm Registration No: 327098E