

MAURYA TRADING COMPANY LIMITED
CIN L51433WB1984PLC038149

Part I

Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2018

Particulars	Quarter Ended			Half-Year		₹ in Lakhs
	3 months ended 30.09.2018	Corresponding 3 months ended 30.09.2017	Preceding 3 months ended 30.06.2018	Half-Year ended 30.09.2018	Corresponding 6 month ended 30.09.2017	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations	694.24	0.00	0.00	694.24	0.24	959.50
2. Other Income	0.03	0.00	0.00	0.03	0.00	0.01
3. Total Revenue	694.27	0.00	0.00	694.27	0.24	959.51
4. Expenses						
a) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	1045.0
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0.00	0.00	0.00	0.00	22.44
c) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	1.20
d) Depreciation & amortisation expenses	0	0.00	0.00	0.00	0.00	0.39
e) Other Expenses	0.46	0.250	0.680	1.14	0.950	1.91
f) Finance cost	16.26	0.00	14.83	31.09	1.43	60.15
Total Expenses	16.72	0.25	15.51	32.23	2.38	1131.07
5. Profit / (Loss) from ordinary activities before tax (3-4)	677.55	-0.25	-15.51	662.04	-2.14	-171.56
6. Tax expense						
a) Current tax	209.36	0	0	209.36	0	0
b) Deferred tax	0	0	0	0	0	0
9. Net profit / (loss) for the period after tax (5-6)	468.19	-0.25	-15.51	452.68	-2.14	-171.56
10. Paid-up equity share capital	175	175	175	175	175	175
12. Reserves excluding Revaluation Reserves	554.68	0.00	0.00	554.68	-	102.00
14. Earning per share (Basic and Diluted)	26.75	-0.01	-0.89	26.14	-0.12	-9.80

Unaudited Statement of Assets and Liabilities as at September 30, 2018

	AS AT 30th Sept 2018	AS AT 31st March 2018
ASSETS	UN-AUDITED	AUDITED
1. Non Current Assets		
a) Fixed Assets	8.32	8.32
b) Non- Current Investments	824.93	824.93
c) Long Term Loans and Advances	219.22	12.21
2. Current Assets		
a) Inventories	405.85	405.85
b) Trade Receivables	0.004	0.004
c) Cash and cash equivalents	1.98	0.45
d) Short Term loans and advances	34.59	19.57
Total Assets	1494.89	1271.34
EQUITY AND LIABILITIES		
Equity		
a) Share Capital	175	175.00
b) Reserves and Surplus	554.68	101.77
Liabilities		
1. Non Current Liabilities		
a) Long Term Borrowings	501.15	933.49
b) Long Term Provisions	0.05	0.05
2. Current Liabilities		
a) Trade payables	1.26	1.21
b) Other current liabilities	53.38	59.80
c) Short Term Provisions	209.37	0.01
Total Equity and Liabilities	1,494.89	1,271.34

1) The above statement has been reviewed by the audit committee and approved by the board of Directors of the company at their meeting held on November 14, 2018. The statutory auditors have carried out a limited review of the above financial results.

2) The statement had been prepared in accordance with the Indian Accounting standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of companies (Indian accounting standards) Rule, 2015 and Companies (Indian Accounting standard) Amendment Rules, 2016.

3) The Company has used the format for Un-audited quarterly results as per the requirement 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 Standard (AS 17) is not applicable, since the entire operation of the Company relates to 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 00343398)

Place: Kolkata
Date: November 14, 2018