

**MAURYA TRADING COMPANY LIMITED**  
5, Gorky Terrace, 2nd Floor, Kolkata-700017  
CIN L51433WB1984PLC038149

Part I

**Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2019**

Particulars	Quarter Ended			Half-Year		₹ in Lakhs
	3 months ended 30.09.2019	Corresponding 3 months ended 30.09.2018	Preeceeding 3 months ended 30.06.2019	Half-Year ended 30.09.2019	Corresponding 6 month ended 30.09.2018	Previous Year ended 31.3.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations	0.00	694.24	0.00	0.00	694.24	-81.15
2. Other Income	0	0.03	0.00	0.00	0.03	0.00
3. Total Revenue	0.00	694.27	0.00	0.00	694.27	-81.15
<b>4. Expenses</b>						
a) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.0
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0.00	0.00	0.00	0.00	0.00
c) Employee benefits expense	0.00	0.00	0.27	0.27	0.00	0.42
d) Depreciation & amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.37
e) Other Expenses	1.22	0.460	0.810	2.03	1.140	5.07
f) Finance cost	0	16.26	0.00	0.00	31.09	15.72
Total Expenses	1.22	16.72	1.08	2.30	32.23	21.58
5. Profit / (Loss) from ordinary activities before tax (3-4)	-1.22	677.55	-1.08	-2.30	662.04	-102.73
<b>6. Tax expense</b>						
a) Current tax	0.00	209.36	0	0.00	209.36	0
b) Deferred tax	0	0	0	0	0	0
9. Net profit / (loss) for the period after tax (5-6)	-1.22	468.19	-1.08	-2.30	452.68	-102.73
10. Paid-up equity share capital	175	175	175	175	175	175
12. Reserves excluding Revaluation Reserves	-3.24	554.68	-2.02	-3.24	554.68	-0.94
14. Earning per share (Basic and Diluted)	-0.07	26.75	-0.06	-0.13	26.14	-5.87

**Unaudited Statement of Assets and Liabilities as at September 30, 2019**

	AS AT 30th Sept 2019	AS AT 31st March 2019
ASSETS	UN-AUDITED	AUDITED
<b>1. Non Current Assets</b>		
a) Fixed Assets	7.95	7.95
b) Non- Current Investments	49.51	49.51
c) Long Term Loans and Advances	102.56	102.11
<b>2. Current Assets</b>		
a) Inventories	405.85	405.85
b) Trade Receivables	3.40	4.69
c) Cash and cash equivalents	1.19	2.32
d) Short Term loans and advances	16.78	16.78
<b>Total Assets</b>	<b>587.25</b>	<b>589.22</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
a) Share Capital	175.00	175.00
b) Reserves and Surplus	-3.24	-0.94
<b>Liabilities</b>		
<b>1. Non Current Liabilities</b>		
a) Long Term Borrowings	401.80	400.00
b) Long Term Provisions	0.05	0.05
<b>2. Current Liabilities</b>		
a) Trade payables	1.95	1.84
b) Other current liabilities	11.68	13.26
c) Short Term Provisions	0.01	0.01
<b>Total Equity and Liabilities</b>	<b>587.25</b>	<b>589.22</b>

- 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, 2019. The statutory auditors have carried out a limited review of the above financial
- 2) Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the entire operation of the Company relates to one segment.
- 3) Indian Accounting Standard (IND-AS) which is applicable to the company from the current year have not been followed so far. Accordingly the above statements have been prepared following the principles followed earlier.
- 4) Figures for the previous periods/year have been regrouped/re classified, wherever necessary.

By Order of the Board  
*Chanchal Rungta*  
Chanchal Rungta  
Director (DIN 07590027)

Place: Kolkata  
Date: November 14, 2019