

## **MAYUR FLOORINGS LIMITED**

RegdOffice : 4 & 5, Near AdvaniOeirlicion,LBSMarg, Bhandup (West) , Mumbai 400078  
Phone No : 022-25968006, 25964268. Email:mayurflooringslimited@rediffmail.com. CIN  
L99999MH1992PLC064993 website:www.mayurfloorings.com

10.03.2022

[Web Upload / Listing Centre](#)

To,  
The Asst. General Manager,  
Department of Corporate Services,  
The Stock Exchange, Mumbai, PhirozeJeejeebhoy Towers,  
Dalal Street, Fort, Mumbai - 400001

Re: Unaudited financial results for the period / quarter ended  
31.12.2021 as per requirement of listing agreement.  
Ref: BSE Listing Code No 531221.

Dear Sir,  
In total compliance of your online Email query dated 05.03.2022,  
please find here enclosed original copy of unaudited financial results for  
the quarter ended as on 31.12.2021. The same was considered,  
approved and adopted in the meeting of the Board of Directors held on  
12.02.2022 and comply the requirement of the Listing Agreements and  
other provisions.

Please take the same on records.

Thanking You,  
Yours faithfully,

**For: Mayur Floorings Limited**



**Mahavir N Sundrawat**  
**Managing Director**  
**DIN: 01928303**

# MAYUR FLOORINGS LIMITED

**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L.B.S MARG, BHANDUP (W),  
MUMBAI 400078.** 022-25964268, 25968006. CIN: L99999MH1992PLC064993  
Email: [mayurflooringslimited@rediffmail.com](mailto:mayurflooringslimited@rediffmail.com). Website: [www.mayurfloorings.com](http://www.mayurfloorings.com)

MAYUR FLOORINGS LIMITED						
Regd Off : 4/5A, Nr Advani Oeirlicon, LBS Marg, Mumbai 400078 CIN :L99999MH1992PLC064993						
Unaudited Financial Results for the year / quarter ended as on 31.12.21						
Particulars ( Rs in Lacs)	Quarter Ended as on 31.12.21	Quarter Ended as on 30.09.21	Quarter Ended as on 31.12.20	Year to date figure for current period ended 31.12.21	Year to date figure for current period ended 31.12.20	Previous Year Ended as on 31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from Operations	126.39	128.19	173.59	337.04	353.7	466.93
2. Other Income		0	0	0.00	0	
<b>3. Total Income (1+2)</b>	126.39	128.19	173.59	337.04	353.7	466.93
<b>Expenses</b>						
a) Cost of materials consumed	70.22	62.35	116.64	168.01	231.79	322.25
b) Purchase of traded goods		0	0	0	0	0
c) Change in Inventories of finished goods, stock in trade and work in progress	-0.28	13.77	5.58	24.92	7.28	-34.56
d) Employees benefit expenses	15.23	14.59	16.84	43.01	48.19	63.99
e) Finance Cost	2.5	2.67	2.94	7.82	9.42	12.54
f) Depreciation and amortisation expenses	1.97	1.98	2.02	5.92	6.05	7.59
g) Other expenses	35.59	33.38	38.01	99.43	79.27	114.16
<b>4. Total Expenses</b>	125.23	128.74	182.03	349.11	382.00	485.97
5. Profit before exceptional and extraordinary items and tax (3 - 4)	1.16	-0.55	-8.44	-12.07	-28.30	-19.04
6. Exceptional items	0	0	0	0	0	0
7. Profit/Loss before exceptional items and tax (5-6)	1.16	-0.55	-8.44	-12.07	-28.30	-19.04
8. Extraordinary Item	0	0.00	0.00	0.00	0.00	0.00
9. Profit before Tax (7-8)	1.16	-0.55	-8.44	-12.07	-28.30	-19.04
10. Tax expense	0.3	0	0.3	0.6	1.05	0.45
11. Net Profit/ Loss for the period (9-10)	0.86	-0.55	-8.74	-12.67	-29.35	-19.49
12. Paid-up equity share capital (Face Value of Rs 10 each)	507.12	507.12	507.12	507.12	507.12	510.12
13.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)	0	0	0	0	0	0
a) Basic	0.02	-0.02	-0.18	-0.25	-0.58	-0.39
b) Diluted	0.02	-0.02	-0.18	-0.25	-0.58	-0.39
14.ii Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)		0	0	0	0	0
a) Basic	0.02	-0.02	-0.18	-0.25	-0.58	-0.39
b) Diluted	0.02	-0.02	-0.18	-0.25	-0.58	-0.39

Admin and Fac: Plot No 5 & 6 (A), Road No 4, Dahod Road, Inds Area Banswara Raj 327001.

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The above results were taken on record and approved in the meeting held on after review by audit committee.

Previous period figures were regrouped, wherever necessary.

Since more than 90% revenue of the Company comes from single segment, segment reporting has not been given.

Informations about investors' complaints.

Complaints for the quarter/ period as on 31.12.2021.	Received during the quarter	Disposed during the quarter	Pending at the end of the quarter
	0	0	Nil

For & on Behalf of the Board

  
Managing Director

Date: 12.02.2022

Place : Banswara, Rajasthan

Admin and Fac: Plot No 5 & 6 (A), Road No 4, Dahod Road, Inds Area Banswara  
Raj 327001.

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To,  
The Assistant General Manager,  
Department of Corporate Service  
The Stock Exchange Mumbai, Jeegehboy Towers,  
Dalal Street, Fort, Mumbai.  
Email: [corp.relations@bseindia.com](mailto:corp.relations@bseindia.com)

**Re: "Limited review report of auditors" for the period / quarter ended as on 31.12.2021 as per requirement of listing of listing Agreement.**

**Ref: BSE Listing Code No 531221.**

Dear Sir,

In Connection with above, please find here enclosed original copy of **"Limited review report of auditors"** as per requirement of SEBI (LODR) Regulations 2015 read with Listing Agreement for the period / quarter ended as on 31.12.2021.

Please take the same on records.  
Thanking you,

**For: Mayur Floorings Limited**

  
**Mahavir N Sundrawat**  
**Managing Director**  
**DIN: 01928303**

Admin and Fac: Plot No 5 & 6 (A), Road No 4, Dahod Road, Inds Area Banswara  
Raj 327001.

# Bansilal Shah & Co.

## Chartered Accountants

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### **LIMITED REVIEW REPORT OF AUDITORS**


We have reviewed the accompanying statement of un-audited financial results of [Mayur Floorings Limited](#), for the period ended on [31.12.2021](#) submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 12.02.2022 and prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statement is free of material misstatement. A review is limited primarily to inquire of company's 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 notice that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: M/S Bansilal Shah & Company

Dhruv  
Shah  Digitally  
signed by  
Dhruv Shah

CA Dhruv Shah  
Chartered Accountant  
Membership No.223609  
FRN: 000384W  
Place: Udaipur  
Date: 12.02.2022  
UDIN: **22223609ABPEKS2129**