

MAYUR FLOORINGS LIMITED

Regd Office : 4 & 5, Near Advani Oeirlicion,LBS Marg, Bhandup (West) , Mumbai 400078
Phone No : 022-25968006, 25964268. Email:mayurflooringslimited@rediffmail.com. CIN
L99999MH1992PLC064993 website: www.mayurfloorings.com

31.10.2020

Web upload

To,
The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai, Pheroze Jeejeebhoy Towers, Dalal Street,
Fort, Mumbai
Email: corp.comm@bseindia.com

Re: "Limited review report of auditors" for the quarter ended as on 30.09.2020 as per requirement of Listing Agreement.

Ref: BSE Listing Code No 531221

Dear Sir,

In connection with above, please find here enclosed soft copy of **"Limited review report of auditors"** for the period ended as mentioned above as per requirement of Listing Agreement for the period / quarter ended as on **30.09.2020**.

Please acknowledge the same and take on records.

For: Mayur Floorings Limited

MAHAVIR N
SUNDRAWAT

Digitally signed by MAHAVIR
N SUNDRAWAT
Date: 2020.10.31 15:34:48
+05'30'

Managing Director / Director / Compliance Officer

Encl: a/a.

CA S. K. JAIN
B. Com. FCA

SURENDRAKUMAR JAIN & COMPANY
CHARTERED ACCOUNTANTS

=====

LIMITED REVIEW REPORT OF AUDITORS

We have reviewed the accompanying statement of un-audited financial results of Mayur Floorings Limited, for the quarter ended as on 30.09.2020. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of financial information consists principally, applying of analytical procedure for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than in audit conducted in accordance with generally accepted auditing the objective of which is the expression of an opinion regarding the financial statement taken as whole. Accordingly we do not express an opinion.

Based on our review conducted as above nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other accounting practices and policies have not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: Surendra kumar Jain & Co.

Chartered Accountants

FRN: 127295W


CA SURENDRA KUMAR JAIN

Proprietor

Membership No.71318

Place: Banswara

Date: 31.10.2020