



# MAURIA UDYOG LIMITED

(AN ISO 14001 & OHSAS 18001 CERTIFIED COMPANY)

Works : Sohna Road, Sector-25, Faridabad-121004 (Haryana), INDIA

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CIN: L51909WB1980PLC033010; e-mail Id- [mauria@mauria.com](mailto:mauria@mauria.com)

Date: February 14, 2019

To,

BSE Limited  
The Department of Corporate Services  
P.J. Towers, Dalal Street,  
Mumbai- 400001

Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata – 700 001

**Sub: Outcome of Board Meeting held on February 14, 2019 to consider the Unaudited Financial results for the Quarter & nine-months ended December 31, 2018.**

Dear Sir,

In reference to the above captioned subject, we wish to apprise your good office that the Board of Directors in its meeting held today i.e., February 14, 2019 at 3.00 P.M. and concluded at 04.20 P.M., has considered and approved the Un-audited Financial Results of the company for the quarter & Nine-months ended December 31, 2018 along with Limited Review Report thereon. A copy of the results and Limited Review Report thereon is enclosed herewith as *Annexure 1*.

You are requested to kindly take the same on your record.

Thanking You,

Yours Faithfully,

For Mauria Udyog Limited

(K. M. Pai)

Wholetime Director

DIN: 00060371



Encl: a/a

Head Office : 602, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019, Ph.:+91-11-26447645,46,47, Fax:+91-11-26234244  
Regd. Office : Room No.107, 1<sup>st</sup> Floor, Anand Jyoti Building, 41, Netaji Subhas Road, Kolkata-700001, Ph.: +91-33-65180616

Mfrs. of : L.P.G.CYLINDERS-VALVES-REGULATORS-IMPORTERS & EXPORTERS

## MAURIA UDYOG LIMITED

CIN: L51909WB1980PLC033010

Registered Office: Room.No.107, Anand Jyoti Building, 1st floor, 41 Netaji Subhas Road, Kolkata, West Bengal, 700001

Ph. No:- 033-65180616, E-mail Id: mauria@mauria.com, Web-site:www.mauria.com

Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months Ended on December 31, 2018 (Rs. In lakhs)

Particulars	Quarter Ended			9 Months ended		Year Ended
	3 months ended in current year	Preceding 3 months ended in current year	Corresponding 3 months ended in the previous year	9 months ended in current year	9 months ended in previous year	Previous Year ended
	(31/12/2018)	(30/09/2018)	(31/12/2017)	(31/12/2018)	(31/12/2017)	(31/03/2018)
	Unaudited	Unaudited	Unaudited	Un-audited	Un-audited	Audited
I Revenue From Operations	28298.53	33372.94	31616.03	91160.13	100670.92	135624.10
II Other Income	13.20	12.97	23.97	38.46	54.32	59.48
<b>III Total Income (I+II)</b>	<b>28311.73</b>	<b>33385.91</b>	<b>31640.00</b>	<b>91198.59</b>	<b>100725.24</b>	<b>135683.58</b>
<b>IV EXPENSES</b>						
a Cost of materials consumed	4305.34	11189.35	8699.11	19750.76	25208.24	31722.21
b Purchases of Stock-in-Trade	19502.67	15932.80	18083.15	60764.92	59045.75	81558.84
c Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	(220.97)	230.75	(1216.74)	(4814.37)	(1620.49)	(495.14)
d Employee benefits expense	228.18	226.71	267.34	686.26	773.66	1110.14
e Finance costs	806.80	1293.84	899.92	2890.95	2479.50	3280.56
f Depreciation and amortization expense	125.75	124.26	126.65	373.61	378.41	508.41
g Other expenses	3465.78	4009.14	4196.52	10740.53	13241.54	16683.81
<b>Total expenses (IV)</b>	<b>28213.55</b>	<b>33006.84</b>	<b>31055.95</b>	<b>90392.66</b>	<b>99506.61</b>	<b>134368.83</b>
V Profit/(loss) before exceptional items and tax (- IV)	98.18	379.06	584.05	805.93	1218.63	1314.76
VI Exceptional Items		0.00			0.00	206.30
VII Profit/(loss) before tax (V-VI)	98.18	379.06	584.05	805.93	1218.63	1521.06
VIII Tax expense:						
(1) Current tax	35.00	140.00	176.00	275.00	406.00	620.00
(2) Deferred tax	(0.00)	8.15	(12.25)	8.15	0.00	17.98
<b>IX Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>63.18</b>	<b>247.21</b>	<b>420.30</b>	<b>539.08</b>	<b>812.63</b>	<b>919.04</b>
X Dividend & Dividend Distribution Tax						120.80
XI Profit/(loss) from discontinued operations	NA	NA	NA	NA	NA	NA
XII Tax expense of discontinued operations	NA	NA	NA	NA	NA	NA
XIII Profit/(loss) from Discontinued operations (after tax) (XI-XII)	NA	NA	NA	NA	NA	NA
<b>XIV Profit/(loss) for the period (IX+XIII)</b>	<b>63.18</b>	<b>247.21</b>	<b>420.30</b>	<b>539.08</b>	<b>812.63</b>	<b>798.24</b>
<b>XV Other Comprehensive Income</b>						
A (i) Items that will not be reclassified to profit or loss	0.07	19.87	0.00	19.08	0.00	46.86
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	
B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	
(ii) Income tax relating to items that will be reclassified to profit or loss	0.02	6.58	6.58	6.60	0.00	16.22
<b>XVI Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>63.23</b>	<b>260.50</b>	<b>420.30</b>	<b>551.56</b>	<b>812.63</b>	<b>828.88</b>
<b>XVII Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.47	1.96	3.16	4.14	6.10	6.22
(2) Diluted	0.47	1.96	3.16	4.14	6.10	6.22
<b>XVIII Earnings per equity share (for discontinued operation):</b>						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
<b>XIX Earnings per equity share (for discontinued &amp; continuing operations):</b>						
(1) Basic	0.47	1.96	3.16	4.14	6.10	6.22
(2) Diluted	0.47	1.96	3.16	4.14	6.10	6.22

Notes:

- 1 The Financial Results have been prepared in accordance with the Indian accounting standards ("Ind AS").
- 2 Segment Results forming part of Un-audited results for the quarter and nine months ended 31.12.2018 have been prepared as per Ind-AS 108.
- 3 The Company does not have any exceptional or extraordinary items to report for the above period.
- 4 The above unaudited financial results for the quarter and nine months ended on 31.12.2018 were reviewed by the Audit Committee and approved by the Board of Directors at its respective meeting held on 14-02-2019.
- 5 The Limited Review Report as required under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 has been prepared by Statutory Auditors.
- 6 Previous year period figures have been rearranged, regrouped wherever necessary to make them comparable with current period figures.
- 7 The results will be available on the Company's website [www.mauria.com](http://www.mauria.com) and at the stock exchange website of BSE Limited i.e [www.bseindia.com](http://www.bseindia.com)



For MAURIA UDYOG LIMITED

(K. M. Pai)

Wholetime Director

DIN:00060371

Date: 14-02-2019

Place: New Delhi

**MAURIA UDYOG LIMITED**

CIN: L51909WB1980PLC033010

Registered Office: Room.No.107, Anand Jyoti Building, 1st floor, 41 Netaji Subhas Road, Kolkata, West Bengal ,700001

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S.No.	Segment wise Revenue, Results and Capital Employed along with the quarterly results for Quarter and nine months ended Dec 31, 2018						
	Particulars	3 months ended in current year (31/12/2018)	Previous 3 months ended (30/09/2018)	Corresponding 3 months ended in the previous year (31/12/2017)	Year to date figures for current period ended (31/12/2018)	Year to date figures for the previous year ended (31/12/2017)	Previous year ended 31/03/2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Segment Revenue</b>						
	(a) Segment – A	8,534.87	13,507.07	13,262.63	29,577.50	40,755.97	52,677.28
	b) Segment – B	19,773.00	19,856.52	18,353.40	61,582.63	59,914.95	82,932.81
	(c) Segment – C	3.86	22.31	(29.58)	38.46	0.77	14.01
	(d) unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>28,311.73</b>	<b>33,385.90</b>	<b>31,586.45</b>	<b>91,198.59</b>	<b>100,671.69</b>	<b>135,624.10</b>
	Less: Inter Segment Revenue						
	Net sales/Income From Operations	28,311.73	33,385.90	31,586.45	91,198.59	100,671.69	135,624.10
2	<b>Segment Results (Profit)(+/-) Loss (-) before tax and interest from Each segment)#</b>						
	(a) Segment – A	634.52	1,492.65	1,433.91	3,051.30	3,131.60	3,768.70
	b) Segment – B	266.60	158.28	237.98	607.12	512.20	753.13
	(c) Segment – C	3.86	21.97	-	38.46	-	14.01
	(d) unallocated	-	-	-	-	-	-
	<b>Total</b>	<b>904.98</b>	<b>1,672.90</b>	<b>1,671.89</b>	<b>3,696.88</b>	<b>3,643.80</b>	<b>4,535.84</b>
	Less: i) Interest	806.80	1,293.84	899.92	2,890.95	2,479.50	3,280.56
	ii) other Un-allocable expenditure net off	-	-	-	-	-	-
	iii) Un-allocable income	-	-	(187.93)	-	54.32	265.00
	<b>Total Profit Before Tax</b>	<b>98.18</b>	<b>379.06</b>	<b>584.04</b>	<b>805.93</b>	<b>1,218.62</b>	<b>1,255.28</b>
3	<b>Capital Employed</b>						
	(Segment assets – Segment Liabilities)	12,214.82	12,140.38		12,214.82	11,596.62	11,664.36
	<b>Segment Assets</b>						
	(a) Segment – A	54,708.02	59,071.08	59,558.36	54,708.02	59,558.36	54,093.37
	b) Segment – B	20,328.00	20,241.29	16,868.16	20,328.00	16,868.16	19,560.88
	(c) Segment – C	384.35	384.27	250.72	384.35	250.72	371.08
	(d) unallocated Assets	-	-	-	-	-	-
	<b>Total</b>	<b>75,420.37</b>	<b>79,696.65</b>	<b>76,677.25</b>	<b>75,420.37</b>	<b>76,677.24</b>	<b>74,025.33</b>
	<b>Segment Liabilities</b>						
	(a) Segment – A	45,553.74	50,022.70	49,294.29	45,553.74	49,294.29	45,330.78
	b) Segment – B	17,651.81	17,533.57	15,786.33	17,651.81	15,786.33	17,030.19
	(c) Segment – C	-	-	-	-	-	-
	(d) unallocated Liabilities	-	-	-	-	-	-
	<b>Total</b>	<b>63,205.55</b>	<b>67,556.27</b>	<b>65,080.62</b>	<b>63,205.55</b>	<b>65,080.62</b>	<b>62,360.97</b>

# Profit/loss before tax and after interest in case of segments having operations which are primarily of financial nature.

Date: 14-02-2019  
Place: New Delhi



For Mauria Udyog Ltd.

(K. M. Gai)

Wholtime Director  
DIN:00060371



**Limited Review Report on the Unaudited Financial Results of Mauria Udyog Limited for the Quarter & Nine-months ended 31<sup>st</sup> December, 2018 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**To the Board of Directors,  
Mauria Udyog Limited**

We have reviewed the accompanying statement of unaudited financial results of **MAURIA UDYOG LIMITED** ('the Company') for the Quarter and Nine-months ended December 31, 2018 ('the statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/PAC/62/2016 dated July 5, 2016 (Listing Regulations).

This statement, is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 14<sup>th</sup> February, 2019. 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 results are free of material misstatements. A review is limited primarily to inquiries 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For U.K. GOENKA & COMPANY

Chartered Accountants  
Firm's Regn. No.001149N

(U.K. GOENKA)  
PARTNER  
Membership No.083410

Place : New Delhi  
Date :14/02/2019