**Mayur Floorings Limited** 

Regd. Office: 4 & 5, Nr. AdvaniOeirlicon, L B S Marg, Bhandup (W), Mumbai 400078 Phone No: 022-25964268, 25968006. CIN No: L99999MH1992PLC064993. Email:mflbsw@gmail.com

31.01.2019

Listing Centre Upload/ Speed post

The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai,PherozeJeeghebhoy Towers, Dalal Street,
Fort, Mumbai
Email: corp.relations@bseindia.com

Re:"Limited review report of auditors" for the period / quarter ended as on 31.12.2018as 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 aboveas per requirement of Listing Agreement for the period / quarter ended as on 31.12.2018.

Please acknowledge the same and take on records.

For: Mayur Floorings Limited

Managing Director / Director / Compliance Officer

Encl: a/a.

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



## Bhupendra S. Jain & Associates

CHARTERED ACCOUNTANTS

M: 9414102093, e-mail: b\_nagfani@rediffmail.com

Bhupendra S. Jain (B.Com., F.C.A., F.C.S.)

## 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 31.12.2018. 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 inquires 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 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 has 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.

In addition to above we hereby have to report that because of some inadvertent mistake there was an understatement of sales and total expenses amounting Rs. 1.84 lacs having no effect on net profit of the Company for the period and quarter ended as on 30.09.2018.

For: Bhupendra S Jain & Associates

Chartered Accountants

FRN: 014307

CA Bhupendra S Jain

Proprietor

Membership No. 408420

Place: Udaipur Date: 31.01.2019