

## **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

27.07.2019      Web upload

The Asst. General Manager,  
Department of Corporate Services,  
The Stock Exchange, Mumbai, PherozeJeejeebhoy Towers, Dalal Street,  
Fort, Mumbai  
Email: [corp.com@bseindia.com](mailto:corp.com@bseindia.com)

**Re: "Limited review report of auditors" for the quarter ended as on 30.06.2019 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 **30.06.2019**.

Please acknowledge the same and take on records.

**For: Mayur Floorings Limited**

  
**Managing Director / Director / Compliance Officer**

Encl: a/a.



"Sanmati Kripa"



## 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 30.06.2019. 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 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, Bhupendra S Jain & Associates**

Chartered Accountants

FRN: 014307

*Bhupendra S Jain*  
27.7.19

**CA Bhupendra S Jain**

(Proprietor)

Membership No.408420

Place: Udaipur

Date: 27.07.2019

