

Mayukh Dealtrade Ltd.

(CIN: L51219MH1980PLC329224)
Date: 05th May, 2022
To,
The Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

Script ID- MAYUKH; Scrip Code- 539519.

Subject: Update on Outcome of Board Meeting dated 10/02/2022 with respect to discrepancies received from BSE for Segment Report for the Quarter ended 31st December, 2021 given by Auditors.

Ref: Discrepancies email received dated 04/05/2022 from BSE for un-audited Financial Result submitted for Dec 2021 quarter.

Dear Sir(s),

With respect to the subject matter we wish to inform that the company has submitted the Board Meeting Outcome dated 10/02/2022 for Approving Un-ardited Financial Results for the quarter and nine months ended December, 2021 along with the Segment Report.

We wish to inform that our company Mayukl Dealtrade Limited is having only one business and subsidiary of the company M/s Mayukh Medicar Pvt. Ltd. Is also having a single business.

We further submit that the Un audited Financial Results for the quarter & Nine months ended December, 2021 submitted by the company in that on the assumptions basis the Segment report was also enclosed and mentioned as Segment – 1 as Mayukh Dealtrade Limited (Holding Company) and Segment 2 Mayukh Medicare Pvt. Ltd (Subsidiary Company) both has single segment as Distributors and no other business segment in the holding company, hence no segment reporting was applicable on the company.

We request you to kindly ignore the earlier submitted additional segment wise reporting by the company for the Quarter & Nine months ended December, 2021.

You are requested to take this on your record and acknowledge the receipt.

Thanking You,

Yours Faithfully

For, Mayukh Dealtrade Limited

Mit Yarunkumar Brahmbhatt

Managing Director

DIN: 06520600

Encl.: Standalone Result with Review report

Consolidated Result with Review reports

Mumbai Office: Office No.101 on 1st Floor Crystal Rose CHS LTD, Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai-400067

Tel: +91-22-2868 4491 | Email: info@ mayukh.co.in | Website: www.mayukh.co.in

MAYUKH DEALTRADE LIMITED

CIN NO. L51219MH1980PLC329224
Office No. 101 on 1st Floor, Crystal Rose C.H.S. Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai City MH 400067 Email ID.info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491,
Statement of Standalone unaudited Financial Result for the quarter and Year ended 31st December, 2021

Rs In Lakhs

Rs In Lakhs

ASSET V	AND THE RESERVE OF THE PARTY OF		Quarter ended		Nine Mor	onth Ended	Year	ended		
	Particulars	31st December 2021	30th September 2021	31st December 2020	31st December 2021	31st December 2020	31st March, 2021	31st ? farch, 2020		
-		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	audited	Audited		
-	Particulars Particulars	20.20	-					42.56		
-	Revenue From Operations	20.20						0.05		
-	Other Income		-					42.61		
-	Total Income (I+II)	attent	-				Mary Strain Strain			
_	EXPENSES Cost of materials consumed	-		-						
-	Cost of materials consumed	24.15	43.71	24.76			-	41.8		
	Purchases of Stock-in-Trade Changes in inventories of finished goods,	27.1-			1 S S S S S S S S S S S S S S S S S S S					
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	8.18	-38.79	-		_		-27.3		
_	Employee benefits expense	8.32				295.00		4.74		
	Employee benefits expense Finance cost	0.20		0.01	1	0.05	5 5.11	5.7		
_	Depreciation and amortization expense	2.74				1,96	-	0.6		
-	Listing fee	2.74	, mu		4		-			
_	Commission Paid		1/2/2/2/2		4		-			
_	Other expenses	9.34		3 6.24	4 25.30	14.03		The second second second second		
1	Other expenses Total expenses (IV)		_		-		-	The second secon		
	Profit/(loss) before exceptional items and									
1	tax (I- IV)	-32.67	34.58	8 22.87	7 39,40	31.32	2 59.60	0.2		
7	Exceptional Items		The second second second							
1	Profit/(loss) before tax	27.67	34.5/	22.87	7 39.40	31.32	2 59.60	0.2		
7	(V-VI)	-32.67		8 22.87	-		Se les sections de la constitución de la constituci			
_	Tax expense:	-32.67		5.9	15.55	55 8.14	15.50			
-	(1) Current tax	-	8.99	5.95	A tour	4	Lower	-0.0		
	(2) Deferred tax		1		2225	A	A			
	Profit (Loss) for the period from	-32.67	25.59	9 16.92	2 23.85	5 23.18	8 44.11	0.3		
-	continuing operations (VII-VIII)	*Secret	-				A COUNTY OF THE PARTY	The same of the sa		
-	Profit/(loss) from discontinued operations						A CONTRACTOR OF STREET	Contract of the last		
	Tax expense of discontinued operations Profit/(loss) from Discontinued operations			The second second		A TOTAL PROPERTY.	A CONTRACTOR OF STREET			
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-32.67	7 25.59	9 16.92	2 23.85					
-	Profit/(loss) for the period (IX+XII)	-32.67			+		8 44.11	0.3		
a l	Other Comprehensive Income				A STATE OF THE STA		On the second second			
	A (i) Items that will not be reclassified to	a single care (co. day)	2	A STATE OF THE STA	A STATE OF THE STATE OF	The state of the	A COLUMN TO STATE OF THE STATE			
	profit or loss		-	1		Control of the second	A CONTRACTOR OF THE PARTY OF TH			
	(ii) Income tax relating to items that will					A THE STATE OF THE				
	not be reclassified to profit or loss B (i) Items that will be reclassified to	1					4			
1	B (i) Items that will be reclassified to profit or loss		-	A Company of the Comp	1	-	RECEIVED AND	100		
-	(ii) Income tax relating to items that will					A SECTION OF	A STATE OF THE STATE OF			
	be reclassified to profit or loss		1	-	1		A CONTRACTOR OF THE PARTY OF TH	COLUMN TO SERVICE STATE OF THE		
	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income		5-1		23.8	23.1	8 44.11	1 0.		
ХΠ	for the period)	-32.67	7 25.59	16.92	23.85	23.18	A			
	Earnings per equity share (for continuing		A			Assessment	A			
CIII	operation):	(0.51)	1) 0.40	40 0.53	53 0.37	0.72	72 1.38	8 0		
-	(1) Basic	(0.51)	17							
-	(2) Diluted Earnings per equity share (for discontinued		1	0			A STATE OF THE STATE OF	4 - 4 - 4		
W.	Earnings per equity share (for discontinued operation):				A	A STATE OF THE PARTY OF	A Secretary	Carlo Bulletin		
-	operation): (1) Basic			-			-			
	(2) Diluted									
	(2) Diluted Earnings per equity share(for discontinued	E CONTRACTOR OF THE PARTY OF TH		A CHARLES TO SAY	A STATE OF THE STA		A SUBSTITUTE OF			
	& continuing operations)	A STATE OF THE STATE OF		A	A	0/	12			
	(1) Basic	-0.51						The second second second		
100	(2) Diluted	-0.51	0.40	40 0,53	53 0.37	37 0.72	72 1.38	8 (
te:							A DESCRIPTION OF THE PARTY OF T	A CONTRACTOR		
	and the security of financial results were reviewed by Audit Co	emmittee and approved by	the Board of Directors in t'	heir meeting held on 10th	February ,2022,					
1	The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 10th February ,2022.									
2	The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.									
3	The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.									
3										
THE WAY	The Company has adopted Indian Accounting standards (Ind AS)	at affect from 01° Apr	a 2017 and accordingly, t'	has above results have been	o prenared in accordance v	with the Companies (India	m Accounting Standard	Rules, 2015 preso		
4	The Company has adopted Indian Accounting standards (Ind AS) under Section 133 of the Companies Act, 2013	With Circu	4 4007	C and	Port					
								1-0-1		
The same	The Ind AS compliant financial result, pertaining to corresponding Quarter and three month ended December, 31st. 2021 have not been subject to limited review to Audit. However, the management has exercised necessary due deligence									
5	ensure that such financial result provide a true and fair view of its affairs.									
	Impact of COVID-19									
	The company possible effects that may result from COVID-19 in the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non financial assets. In c veloping assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19 the Group has, at the date of approval of these condensed financial statements, used internal and external sources of informations are conditionally assumptions.									
6	assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19-the Group has, at the date of approval of these condensed financial statements, used internal and external sources of morns including credit reports and related information and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Group's financial statements may differ from that estimated the date of approval of these interim condensed financial statements.									
		ard of Directors has approv	wed the above results and i	its release at their respectiv	ve meetings held on 10th F	February, 2022. The Statu	tory Auditors of the Co	mpany have carrie		





Head Office: Office No. 215, 2nd Floor, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.

Tel: +91 22-67337024 / +91 22-67337025 | E-mail: ssrvanbassocioates@gmail.com

LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors.
MAYUKH DEALTRADE LIMITED
Office No. 101 on 1st Floor,
Crystal Rose C.H.S. Datta Mandir Road,
Mahavir Nagar, Kandivali West,
Mumbai City MH 400067,

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of MAYUKH DEALTRADE LIMITED ('the Company') for the quarter ended 31ST December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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 (ICAI). This standard requires that we plan and perform the review to obtain

UDIN: 22403437ABEJWR8124



moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Standalone Unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

KARKA MEMBIND

For SSRV& Associates Chartered Accountants

FRN: 135901W

Vishnu Kant Kabra

Partner

M. No:- 403437 Place:- Mumbai Date:- 10-02-2022

UDIN : 22403437ABEJWR8124

MAYUKH DEALTRADE LIMITED CIN NO. L51219MH1980PLC329224

Office No. 101 on 1st Floor, Crystal Rose C.H.S. Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai City MH 400067

Email ID.info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491, Statement of consolidated unaudited Financial Result for the quarter and Year ended 31st December, 2021

			Rs In Lakhs		Rs In Lakhs					
		Quarter ended			Nine Mon	nth Ended	Year	ended		
	Particulars	31st December 2021	30th September 2021	31st December 2020	31st December 2021	31st December 2020	31st March, 2021	31st March, 2020		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	audited	Audited		
	Particulars		58.14	39.78	132.67	84.06	129.12	42.5		
1	Revenue From Operations	0.06	0.02	0.06	-0.02	0.26	0.32	0.0		
	Other Income			39.84	132.66	84.32	129.44	42.6		
	Total Income (I+II)	21.28	58.16	39.84	132.00	04.34	127.44	42.0		
П	EXPENSES							-		
	Cost of materials consumed		-							
3	Purchases of Stock-in-Trade	29.29	43.71	24.76	89.81	61.97	.76.70	41.8		
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	8.18	-38.79	-19.39	-40.17	-42.49	-56.37	-27.3		
		8.90	4.53	4.10		295.00		4.7		
	Employee benefits expense	0.20	0.01	0.01	16.02	0.05	5.11	5.7		
	Finance cost			1.25		1.96	A STATE OF THE PARTY OF THE PAR	0.6		
	Depreciation and amortization expense	2.74	0.79	1.60	-	1.70	1.71	0,0		
	Listing fee									
	Commission Paid		-			14.02	10.00	14.4		
	Other expenses	. 9,40	13.33	6.24	25.30	14.03	18.98	16.6		
	Total expenses (IV)	58.70	23.58	16.97	93.26	53.00	69.84	42.3		
	Profit/(loss) before exceptional items and tax (I- IV)	-37.43	34,58	22.87	39.40	31.32	59,60	0.2		
III		*37,43	34,,10	22.07	39.40	51.52	37,00			
IV	Exceptional Items Profit/(loss) before tax									
V	(V-VI)	-37.43	34.58	22.87	39.40	31.32	59.60	0.2		
VI	Tax expense:	-37.43								
*1	(1) Current tax		8.99	5.95	15.55	8.14	15.50			
			8,37	3,73	1000		1000	-0.0		
ALT	(2) Deferred tax Profit (Loss) for the period from						SALES SALES	-0.0		
VIII	continuing operations (VII-VIII)	-37.43	* 25.59	16.92	23.85	23.18	44.11	0.2		
VIII	Profit/(loss) from discontinued operations				14 54 77 77 7	Editor Colonia	The state of the s			
	Tax expense of discontinued operations	Est Medition of the			District Control	A State of the last	F 10 12 18 18 18 18 18 18 18 18 18 18 18 18 18			
RO.	Profit/(loss) from Discontinued operations	COLUMN TO THE OWNER.						a Complete State		
IX	(after tax) (X-XI)	-37.43	25.59	16,92	23.85	23.18	44.11	0.2		
X	Profit/(loss) for the period (IX+XII)	-37.43	25.59	16.92	23.85	23,18	44.11	0.2		
XI	Other Comprehensive Income									
743	A (i) Items that will not be reclassified to	The same transfer and the same	A CONTRACTOR OF THE PARTY OF TH					Action to the state of the stat		
	profit or loss	-	A11.7					-		
	(ii) Income tax relating to items that will		FIRST CONTRACT							
	not be reclassified to profit or loss		- /	•			-			
	B (i) Items that will be reclassified to									
	profit or loss			-	-	-		1000000		
	(ii) Income tax relating to items that will be reclassified to profit or loss									
-	Total Comprehensive Income for the									
	period (XIII+XIV)(Comprising Profit									
	(Loss) and Other Comprehensive Income		2.5					0.2		
XII	for the period)	-37.43	25.59	16.92	23.85	23.18	44.11	0.2		
	Earnings per equity share (for continuing									
ХШ	operation):	(0.58	0.4	0.53	0.37	0.72	1.38	0.0		
	(1) Basic					0.72		0.0		
	(2) Diluted	(0.58	0.4	0 0.53	0.37	0.72	1.36	- 0.1		
	Earnings per equity share (for discontinued									
-	operation):									
	(1) Basic		1	-						
	(2) Diluted		•	-			-	D20-12-50P4		
	Earnings per equity share(for discontinued & continuing operations)									
	(1) Basic	-0.58	_0.40	0.53	0,37	0.72	1.38	0.0		
		-0.58				0.72	1.38	0.0		
	(2) Diluted	-0.56	0.75	-						
ote:										
1	The above unaudited financial results were reviewed by Audit Com	mittee and approved by t	ne Board of Directors in th	eir meeting held on 10th	February ,2022.					
	The figures for the corresponding previous period have been regrou	and / reclassified a hores	er necessary to make them	comparable						
2								-		
3	The Statutory auditors of the Company-have carried out a "Limited	Review" of the above res	ults as per Regulation 33	of the SEBI (Listing Oblig	ation and Disclosure Requ	nrement) Regulations, 20	15.			
	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 rd April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed									
4	The Company has an open management of the Company has a company the Company has a company to the Company has a									
	The Ind AS compliant, financial result, pertaining to corresponding Quarter and three month ended December, 31st. 2021 have not been subject to limited review to Audit. However, the management has exercised necessary due deligence									
5	ensure that such financial result provide a true and fair view of its affairs.									
	Impact of COVID-19									
	impact of COTID-17									
	The company possible effects that may result from COVID-19 in the preparation of these interim condensed financial statements including the recoverability of earrying amounts of financial and non financial assets. In developing									
6	assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has, at the date of approval of these condensed financial statements, used internal and external sources of informations.									
0	assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has, at the date of approval of these condensed internation and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the global economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the global economic forecasts and expects that the carrying amount of these assets will be recovered.									
	including credit reports and related information and economic torecasts and expects that the earrying amount of these assets will be recovered. The impact of COVID-19 on 11.3 Group's manufactures and expects that the earrying amount of these assets will be recovered. The impact of COVID-19 on 11.3 Group's manufactures and expects that the earrying amount of these assets will be recovered. The impact of COVID-19 on 11.3 Group's manufactures and expects that the earrying amount of these assets will be recovered. The impact of COVID-19 on 11.3 Group's manufactures and expects that the earrying amount of these assets will be recovered. The impact of COVID-19 on 11.3 Group's manufactures and expects that the earrying amount of the earry of the e									
	The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 10th February, 2022. The Statutory Auditors of the Company have carried on 10th February and the Board of Directors has approved the above results and its release at their respective meetings held on 10th February, 2022. The Statutory Auditors of the Company have carried on 10th February and 10th Fe									
	a Limited Review of the aforesaid results.	a or izneciors has approv	ou and move resums and re	au ar their respective	The state of the s					
		and the second second		The state of the s						

Place: Mumbai

Date:



SSRV & Associates

Chartered Accountants

Head Office: Office No. 215, 2nd Floor, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.

Tel: +91 22-67337024 / +91 22-67337025 | E-mail: ssrvanbassocioates@gmail.com

LIMITED REVIEW REPORT

Independent Auditors Review Report on Consolidated Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors.
MAYUKH DEALTRADE LIMITED
Office No. 101 on 1st Floor,
Crystal Rose C.H.S. Datta Mandir Road,
Mahavir Nagar, Kandivali West,
Mumbai City MH 400067,

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of MAYUKH DEALTRADE LIMITED ('the Company') for the quarter ended 31ST December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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 (ICAI). This standard requires that we plan and perform the review to obtain

UDIN: 22403437ABEJWR8124



moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above and based on the consideration of the review reports of the subsidiaries, nothing has come to our attention that causes us to believe that the accompanying Statement of Consolidated Unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

KABRA

For SSRV& Associates

Chartered Accountants

FRN: 135901W

Vishnu Kant Kabra

Partner

M. No:- 403437 Place:- Mumbai Date:- 10-02-2022

UDIN: 22403437ABEJWR8124