



MAURIA UDYOG LIMITED

(AN ISO 14001 & OHSAS 18001 CERTIFIED COMPANY)

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

Ph. +91-129-4092000, Fax : +91-129-2231220, Visit us :www.mauria.com

CIN: L51909WB1980PLC033010; e-mail Id- mauria@mauria.com

Dated: February 14, 2020

To
BSE Limited
P J Towers, Dalal Street
Mumbai - 400001

Sub : Outcome of Board Meeting Pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Date of Board Meeting: Friday, February 14, 2020

Venue: 602, Chiranjiv Tower,43, Nehru Place, New Delhi-110 019

Board Meeting started at: 02:00 P.M., Board Meeting closed at: 03.45 P.M.

Dear Sir,

In reference to the above captioned subject and our letter dated February 05, 2020 we wish to apprise your good office that the meeting of the Board of Directors has been held as per the schedule at 2.00 P.M. and concluded at 03.45 P.M. and among other things, the Board has approved Standalone Unaudited Financial Results of the company for the Quarter and Nine-months ended December 31, 2019.

Pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligation & Disclosures Requirements) Regulations, 2015, we are submitting herewith the following:-

1. Standalone Unaudited Financial Results of the company for the Quarter & Nine-months ended December 31, 2019.
2. Limited Review Report of the Auditors of the company on the aforementioned Financial Results.

Kindly take the above documents on your record.

Thanking you,

Yours faithfully,
for MAURIA UDYOG LTD.

Divya Agarwal
(Divya Agarwal)

Company Secretary
Mn. No: A21071



CC: Calcutta Stock Exchange Ltd.

7, Lyons Range,
Kolkata – 700 001

Encl: As Above

Head Office: 602, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019, Ph.:+91-11-32946682,26414057, Tele-Fax:+91-11-41674116

Regd. Office :Room No.107, 1st Floor, Anand Jyoti Building, 41, NetajiSubhas Road, Kolkata-700001, Ph.: +91-33-65180616

Mfrs. of : L.P.G.CYLINDERS-VALVES-REGULATORS-IMPORTERS & EXPORTERS
GOVT. RECOGNISED EXPORT HOUSE.

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, Website: www.mauria.in

Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months Ended on December 31, 2019 (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
	(31/12/2019)	(30/09/2019)	(31/12/2018)	(31/12/2019)	(31/12/2018)	(31/03/2019)
	Unaudited	Unaudited	Unaudited	Un-audited	Un-audited	Audited
I Revenue From Operations	1874.43	17399.18	28298.53	45873.90	91160.13	118833.11
II Other Income	1.42	12.71	13.20	34.17	38.46	50.52
III Total Income (I+II)	1875.85	17411.89	28311.73	45908.07	91198.59	118883.63
IV EXPENSES						
a Cost of materials consumed	405.10	2238.50	4305.34	6005.82	19750.76	21950.03
b Purchases of Stock-in-Trade	0.00	12908.02	19502.67	33133.40	60764.92	82092.10
c Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	170.41	(68.73)	(220.97)	(810.56)	(4814.37)	(3735.81)
d Employee benefits expense	166.64	216.32	228.18	585.70	686.26	966.55
e Finance costs	791.20	1210.99	806.80	2916.71	2890.95	4310.92
f Depreciation and amortization expense	75.42	130.00	125.75	337.37	373.61	527.44
g Other expenses	322.76	2042.00	3465.78	4738.92	10740.53	12118.48
Total expenses (IV)	1931.52	18677.10	28213.55	46907.38	90392.66	118229.70
V Profit/(loss) before exceptional items and tax (I- IV)	(55.67)	(1265.21)	98.18	(999.31)	805.93	653.93
VI Exceptional Items	0.00	0.00	0.00			26.71
VII Profit/(loss) before tax (V-VI)	-55.67	(1265.21)	98.18	(999.31)	805.93	680.64
VIII Tax expense:						
(1) Current tax	0.00	0.00	35.00	96.56	275.00	290.00
(2) Deferred tax	0.00	0.00	0.00	0.00	8.15	40.31
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(55.67)	(1265.21)	63.18	(1095.87)	539.08	430.95
X Profit/(loss) from discontinued operations	NA	NA	NA	NA	NA	NA
XI Tax expense of discontinued operations	NA	NA	NA	NA	NA	NA
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	NA	NA	NA	NA	NA	NA
XIII Profit/(loss) for the period (IX+XII)	(55.67)	(1265.21)	63.18	(1095.87)	539.08	430.95
XIV Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	(0.10)	0.18	0.07	(8.90)	19.08	31.75
(ii) Income tax relating to items that will not be reclassified to profit or loss			0.00		0.00	
B (i) Items that will be reclassified to profit or loss	0.03	(0.06)		2.97	0.00	(10.60)
(ii) Income tax relating to items that will be reclassified to profit or loss		0.00	0.02		6.60	
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(55.74)	(1265.09)	63.24	(1101.80)	551.56	452.10
XVI Earnings per equity share (for continuing operation):						
(1) Basic	(0.42)	(9.50)	0.47	(8.27)	4.14	3.39
(2) Diluted	(0.42)	(9.50)	0.47	(8.27)	4.14	3.39
XVII Earnings per equity share (for discontinued operation):						
(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
XVIII Earnings per equity share (for discontinued & continuing operations):						
(1) Basic	(0.42)	(9.50)	0.47	(8.27)	4.14	3.39
(2) Diluted	(0.42)	(9.50)	0.47	(8.27)	4.14	3.39

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 31.12.2019 have been prepared as per Ind-AS 108.
- 3 The Company has/does not have any exceptional or extraordinary items to report for the above period.
- 4 Fall in revenue compared to previous quarters is attributable to the general slowdown in World/Indian economy more particularly in manufacturing sector. The performance is expected to improve
- 5 The above unaudited financial results for the quarter and nine months ended on 31.12.2019 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14-02-2020.
- 6 The Auditor's Limited Review Report as required under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 has been prepared by Statutory Auditors.
- 7 Previous year period figures have been rearranged, regrouped wherever necessary to make them comparable with current period figures.
- 8 The results will be available on the Company's website WWW.MAURIA.COM and at the stock exchange website of BSE Limited i.e www.bseindia.com



For MAURIA UDYOG LIMITED

(N.K. Sureka)
Managing Director
DIN:00054929

Date: 14-02-2020
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

Ph. No:- 033-65180616, E-mail Id: mauria@mauria.com, Website: www.mauria.in

S.No.

Segment wise Revenue, Results and Capital Employed along with the quarterly results for Quarter and nine months ended Dec 31, 2019

(Rs. In Lacs)

S.No.	Particulars	3 months ended in	Preceding 3 months	Corresponding 3	9 months ended in	9 months ended in	(Rs. In Lacs)
		current year	ended in current	months ended in the	current year	in previous year	Previous Year
		(31/12/2019)	year	previous year	(31/12/2019)	(31/12/2018)	ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue						
	(a) Segment – A	1656.41	4259.22	8534.87	12009.27	29577.50	35816.47
	(b) Segment – B	218.02	13139.96	19773.00	33864.63	61582.63	82993.13
	(c) Segment – C	0.00	(0.01)	3.86	0.00	38.46	23.51
	(d) unallocated		0.00	0.00			0.00
	Total	1874.43	17399.17	28311.73	45873.90	91198.59	118833.11
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net sales/Income From Operations	1874.43	17399.17	28311.73	45873.90	91198.59	118833.11
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
	(a) Segment – A	731.31	(295.02)	634.52	1471.19	3051.30	3983.22
	(b) Segment – B	2.80	228.06	266.60	412.04	607.12	958.10
	(c) Segment – C	1.42	12.71	3.86	34.17	38.46	23.51
	(d) unallocated		0.00	0.00		0.00	0.00
	Total	735.53	(54.25)	904.98	1917.40	3696.88	4964.83
	Less: i) Interest	791.20	1210.96	806.80	2916.71	2890.95	4310.92
	ii) other Un-allocable expenditure net off	0.00	0.00	0.00	0.00	0.00	0.00
	iii) Un-allocable income	0.00	0.00	0.00	0.00	0.00	26.72
	Total Profit Before Tax	(55.67)	(1265.21)	98.18	(999.31)	805.93	680.63
3	Segment Assets						
	(a) Segment – A	46144.49	46538.49	54708.02	46144.49	54708.02	46511.31
	(b) Segment – B	20889.32	20854.16	20328.00	20889.32	20328.00	20577.68
	(c) Segment – C	390.82	390.92	384.35	390.82	384.35	391.07
	(d) unallocated Assets		0.00				0.00
	Total	67424.63	67783.57	75420.37	67424.63	75420.37	67480.05
	Segment Liabilities						
	(a) Segment – A	38635.01	38010.04	45553.74	38635.01	45553.74	37659.94
	(b) Segment – B	17770.57	18474.08	17651.81	17770.57	17651.81	17705.17
	(c) Segment – C	0.00	0.00	0.00	0.00	0.00	0.00
	(d) unallocated Liabilities		0.00	0.00		0.00	0.00
	Total	56405.58	56484.12	63205.55	56405.58	63205.55	55365.12
	Capital Employed-(Segment Assets-Segment Liabilities)						
	(a) Segment – A	7509.48	8528.45	9154.28	7509.48	9154.28	8851.37
	(b) Segment-B	3118.76	2380.08	2676.19	3118.76	2676.19	2872.51
	(c) Segment – C	390.82	390.92	384.35	390.82	384.35	391.07
	(d) unallocated	0.00	0.00	0.00	0.00	0.00	0.00
	Total	11019.06	11299.45	12214.82	11019.06	12214.82	12114.94

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

For MAURIA UDYOG LTD



(N.K. Sureka)
Managing Director
DIN: 00054929

Date:14-02-2020
Place: New Delhi



L. K. Bohania & Co.
Chartered Accountants

41, Netaji Subhash Road,
4th Floor, Room No. - 404
Kolkata-700 001.
Off. - 2230 9902, 2231 1686
Fax - 033-2210 2438
Email : bohania2010@gmail.com

Limited Review Report on unaudited Quarterly and Nine Months ended Financial Results of Mauria Udyog Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors
Mauria Udyog Limited
CIN: L51909WB1980PLC033010
41, N. S. Road,
1st Floor, room No. 107
Kolkata – 700 001

1. We have reviewed the accompanying Statement of unaudited standalone Financial Results of **Mauria Udyog Limited** (“the company”) for the Quarter and Nine months ended 31st December, 2019 (“the Statement”), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement, which is the responsibility of the Company’s management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 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 Statement is free of material misstatement.
4. 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.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standard 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For L.K. BOHANIA & CO.
Chartered Accountants
Firm Registration No.317136E





(Vikash Mohata)
Partner

Membership No – 304011

Place: Kolkata.

Date: February 14, 2020.

UDIN :- 20304011AAAABJ1836