

MAYUR FLOORINGS LIMITED

**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078.** 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

11.05.2019 Web Upload / Listing Centre

To,
The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai, Pheroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai

Re: Audited financial results for the period / quarter ended
31.03.2019 as per requirement of listing agreement.
Ref: BSE Listing Code No 531221.

Dear Sir,
In connection with above, please find here enclosed original copy
of audited financial results for the period / quarter ended as on
31.03.2019. The same was considered, approved and adopted in
the meeting of the Board of Directors held on 11.05.2019 at 5 &
6(A), Road No.4, Dahod Road, Ind. Area, Banswara, Rajasthan,
and comply the requirement of the Listing Agreements and other
provisions.

Please take the same on records.

Thanking You,

Yours faithfully,

For: Mayur Floorings Limited



Managing Director

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

MAYUR FLOORINGS LIMITED

**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078.** 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

MAYUR FLOORINGS LIMITED

Regd Off : 4/5A, Nr AdvaniOeirlicon, LBS Marg, Bombay 400078

Audited Financial Results for the year / quarter ended as on 31.03.19

Particulars (Rs in Lacs)	Quarter Ended as on 31.03.19	Quarter Ended as on 31.12.18	Quarter Ended as on 31.03.18	Year to date figure for current period ended 31.03.19	Previous Year Ended as on 31.03.18
	Audited	Unaudited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	104.36	95.65	44.85	307.97	190
(b) Other Operating Income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-1.82	5.86	-1.08	-9.82	2.35
b. Consumption of raw materials	72.88	40.34	23.2	205.35	87.16
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	11.75	5.41	7.31	28.03	18.95
e. Depreciation	2.75	2.72	1.03	10.74	7.92
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown seperately)	11.78	37.22	9.55	53.74	55.17
Total	97.34	91.55	40.01	288.04	171.55
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	7.02	4.1	4.84	19.93	18.45
4. Other Income	0.02	0	0	0.02	0.02
5. Profit before Interest and Exceptional Items (3+4)	7.04	4.1	4.84	19.95	18.47
6. Finance Cost	5.02	2.55	3.2	13.22	12.87

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

MAYUR FLOORINGS LIMITED

REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),

MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993

Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

7. Profit / Loss from ordinary activities after finance cost but before exceptional items (5+/-6)	2.02	1.55	1.64	6.73	5.60
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.02	1.55	1.64	6.73	5.6
10. Tax expense	0.8	0.15	0.11	1.25	1.1
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.22	1.4	1.53	5.48	4.5
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.22	1.4	1.53	5.48	4.5
14. Share of Profit / (Loss) of associates	0	0	0	0	0
15. Minority Interest					
16. Net Profit / Loss after taxes, minority interest and share of profit / (loss) of associates (13+/-14+/-15)					
17. Paid-up equity share capital	507.12	507.12	507.12	507.12	507.12
(Face Value of the Share shall be indicated)	10	10	10	10	10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19. Earnings Per Share (EPS)	0.03	0.03	0.04	0.11	0.09

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

MAYUR FLOORINGS LIMITED

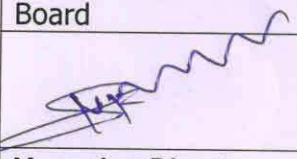
**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078.** 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.03	0.04	0.11	0.09
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.03	0.04	0.11	0.09
01. Public Shareholding					
- No. of shares	2675700	2675700	2675700	2675700	2675700
- Percentage of shareholding	52.76%	52.76%	52.76%	52.76%	52.76%
2. Promoters and promoter group					
<i>Shareholding **</i>					
<i>a) Pledged/Encumbered</i>					
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
<i>b) Non-encumbered</i>					
- Number of Shares	2395500	2395500	2395500	2395500	2395500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.24%	47.24%	47.24%	47.24%	47.24%
- Percentage of shares (as a % of the total share capital of the company)	47.24%	47.24%	47.24%	47.24%	47.24%

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

MAYUR FLOORINGS LIMITED

REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflorringslimited.com

The above results were taken on record and approved in the meeting held on 11.05.2019 after review by audit committee.					
Previous period figures were regrouped, wherever necessary.					
Since more than 90% revenue of the Company comes from single segment, segment reporting has not been given.					
Informations about investors' complaints.					
Complaints at the beginning of the year. (As on 01.01.19)	Received during the quarter	Disposed during the quarter	Pending at the end of the quarter		
Nil	1	1	Nil		
For & on Behalf of the Board					
					
Managing Director					
Date: 11.05.2019					
Place : Banswara, Rajasthan					

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

MAYUR FLOORINGS LIMITED


**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078.** 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at 31.03.19	As at 31.03.18
A Equity and Liabilities		
1 Shareholders' funds		
a) Share Capital	50712000	50712000
b) Reserve & Surplus	-3556027	-4617059
c) Money received against shares and warrants	0	0
Sub-total - Shareholders' funds	47155973	46094941
2. Share application money pending allotment	0	0
3. Minority interest *	0	0
4. Non-current liabilities		
(a) Long-term borrowings	2378975	4259688
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities		0
(d) Long-term provisions		0
Sub-total - Non-current liabilities	2378975	4259688
5. Current liabilities		
(a) Short-term borrowings	6342696	6347338
(b) Trade payables	1385523	1215510
(c) Other current liabilities	675652	575648
(d) Short-term provisions	424748	527538
Sub-total - Current liabilities	8828619	8666034
TOTAL - EQUITY AND LIABILITIES	58363567	59020663
B ASSETS		
1. Non-current assets		
(a) Fixed assets	38477570	38761373
(b) Goodwill on consolidation *	0	0
(c) Non-current investments	0	0
(d) Deferred tax assets	0	0

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

MAYUR FLOORINGS LIMITED

REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflorringslimited.com

(net)		
(e) Long-term loans and advances	0	0
(f) Other non-current assets	0	0
Sub-total - Non-current assets	38477570	38761373
2 Current assets		
(a) Current investments	0	0
(b) Inventories	4877910	3568539
(c) Trade receivables	13302227	13606522
(d) Cash and cash equivalents	732791	465702
(e) Short-term loans and advances	588997	2618527.2
(f) Other current assets	384072	0
Sub-total - Current assets	19885997	20259290
Total -Assets	58363567	59020663
	0	0
For & on behalf of the Board		
		
Managing Director		
Date: 11.05.2019		
Place: Banswara, Rajasthan		

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

MAYUR FLOORINGS LIMITED

**REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078.** 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

11.05.2019

Web Upload / Listing Centre

To,
The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai, Pherozejeebhoy Towers,
Dalal Street, Fort, Mumbai

**Re: Submission of reconciliation table of Net Profit/ Loss of the Financial
Result for the quarter ended 31st March, 2019.
Ref: BSE Listing Code No 531221**

Dear Sir/ Madam,

In total compliance to above, please find enclosed herewith reconciliation table containing Net profit/Loss for the period / quarter ended 31st March, 2019 in-line with SEBI circular no CIR/CFD/FAC/62/2016, dated July 5, 2016.

Reconciliation of Net Profit as per IND AS and IGAAP					
		Qtr Ended	Qtr Ended	Yr Ended	Yr Ended
		Audited	Audited	Audited	Audited
		31.03.19	31.03.18	31.03.19	31.03.18
1	Net Profit / (loss) after tax for the period as per IGAAP	1.22	1.53	5.48	4.5
2	Impact of IND AS on comprehensive income	0	0	0	0
3	Impact of IND AS on other comprehensive income	0	0	0	0
4	Total comprehensive income for the period as per IND AS	1.22	1.53	5.48	4.5

Thanking You,
For: Mayur Floorings Limited


Managing Director
DIN: 01928303

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

MAYUR FLOORINGS LIMITED

REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurflooringslimited.com

11.05.2019

Web Upload / Listing Centre

To,
The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai, Pheroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai

Re: Submission of Standalone reconciliation table for Equity for the Quarter ended 31st March, 2019 in total compliance of Regulations 33 (3)(b) of SEBI (LODR) Regulations 2015.

Ref: BSE Listing Code No 531221

Dear Sir/ Madam

In total compliance of above, please find enclosed herewith standalone reconciliation table for Equity for the quarter ended 31st March, 2019.

Reconciliation of Equity		
Particular	As at 31.03.19	As at 31.03.18
Equity as per GAAP Provisions	507.12	507.12
Adjustments in relation to application of Ind AS	-	-
Equity as per Ind AS	507.12	507.12

Please take the same on records.

Thanking You,

Yours faithfully,

For: Mayur Floorings Limited



Managing Director

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