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

11.05.2019 Web Upload / Listing Centre

To,
The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai, PherozeJeejeebhoy 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 adoptedin 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** 

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

#### 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)	Cours for th	Jean / qua	i cer cridet	Year to	13.13
Particulars ( RS III Lacs)	Quarter Ended as on 31.03.19	Quarter Ended as on 31.12.18	Quarter Ended as on 31.03.18	fear to date figure for current period ended 31.03.19	Previous Year Ended as on 31.03.
	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
<ul> <li>b. Consumption of raw materials</li> </ul>	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

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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	1.22	1.4	1.53	5.48	4.5
Ordinary Activities after tax (9-10)					
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

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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					
Shareholding **					
a) Pledged/Encumbered					
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of	0	0	0	0	0
promoter and promoter group)					
Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	2395500	2395500	2395500	2395500	2395500
- Percentage of shares (as a% of the total shareholding of	47.24%	47.24%	47.24%	47.24%	47.24%
promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the	47.24%	47.24%	47.24%	47.24%	47.24%
company)					

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The above results were taken review by audit committee.	on record and	approved in	the meeting h	eld on 11.05.	2019 after
Previous period figures were re	egrouped, who	erever necess	ary.		
Since more than 90% revenue has not been given.	of the Compa	any comes fro	m single segm	nent, segmen	t reporting
Informations about investors' of	complaints.				
Complaints at the beginning of the	Received during the quarter	Disposed during the quarter	Pending at the end of the quarter		
year. ( As on 01.01.19)					
Nil	1	1	Nil		
For & on Behalf of the Board					
A CONTRACTOR OF THE PARTY OF TH					
Managing Director					
Date: 11.05.2019					
Place : Banswara, Rajasthan					

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

Standalone / Consolidated Statement of Assets and Liabilities Particulars A Equity and Liabilities 1 Shareholders' funds a) Share Capital 50712000 50712000 b) Reserve & Surplus -3556027 -4617059 c) Monery 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 0 4. Non-current liabilities (a) Long-term borrowings 2378975 4259688 (b) Deferred tax liabilities (net) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
and Liabilities Particulars  A Equity and Liabilities  1 Shareholders' funds  a) Share Capital  b) Reserve & Surplus  c) Monery received against shares and warrants  0  Sub-total - Shareholders' funds  2. Share application money pending allotment  3. Minority interest *  4. Non-current liabilities  (a) Long-term borrowings  (b) Deferred tax liabilities  (net)  0  0  C) Other long-term liabilities  (d) Long-term provisions  Sub-total - Non-current liabilities  5. Current liabilities  (a) Short-term borrowings  (b) Trade payables  (c) Other current liabilities  (d) Short-term provisions  Sub-total - Sassets  (d) Short-term provisions  Sub-total - Current liabilities  (e) Other current liabilities  (f) Short-term provisions  Sub-total - Current  Sub		and the same of th	
Particulars		31.03.19	31.03.18
A Equity and Liabilities 1 Shareholders' funds a) Share Capital b) Reserve & Surplus c) Monery received against shares and warrants 0 Sub-total - Shareholders' funds 2. Share application money pending allotment 3. Minority interest * 0 4. Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) 0 0 (c) Other long-term liabilities (d) Long-term provisions  Sub-total - Non-current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (a) Short-term provisions  Sub-total - Current liabilities (d) Short-term provisions  Sub-total - Current liabilities (a) Fixed assets (a) Fixed assets (b) Goodwill on consolidation * 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The state of the s		
1 Shareholders' funds   a) Share Capital   50712000   50712000   b) Reserve & Surplus   -3556027   -4617059   c) Monery received against shares and warrants   0   0   0   Sub-total - Shareholders' funds   47155973   46094941   2. Share application money pending allotment   0   0   0   0   0   0   0   0   0	P. THOUSE EVENTS		
a) Share Capital b) Reserve & Surplus c) Monery received against shares and warrants 0 Sub-total - Shareholders' funds 2. Share application money pending allotment 3. Minority interest * 4. Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) 0 (c) Other long-term liabilities (d) Long-term provisions  Sub-total - Non-current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (a) Short-term provisions 5. Current liabilities (a) Short-term provisions (b) Trade payables (c) Other current liabilities (d) Short-term provisions 424748 527538 Sub-total - Current liabilities TOTAL - EQUITY AND LIABILITIES  B ASSETS 1. Non-current assets (a) Fixed assets (b) Goodwill on consolidation * 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
b) Reserve & Surplus c) Monery received against shares and warrants 0  Sub-total - Shareholders' funds 2. Share application money pending allotment 3. Minority interest * 4. Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) 0 (c) Other long-term liabilities (d) Long-term provisions  Sub-total - Non-current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  5. Current liabilities (a) Short-term borrowings (b) Trade Payables (c) Other current liabilities (d) Short-term provisions  Sub-total - Current liabilities (a) Short-term provisions  5. Courrent liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions  5. Current liabilities (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions (e) Other current liabilities (o) Sub-total - Current liabilities (o) Short-term provisions (o) Sasabases (o) Sasabases (o) Sasabases (o) Fixed assets (o) Goodwill on consolidation * (o) O	1 Shareholders' funds		
c) Monery 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 0  (d) Long-term provisions 0 0  Sub-total - Non-current 2378975 4259688  (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 8828619 8666034 liabilities  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1. Non-current assets (a) Fixed assets 38477570 38761373 (b) Goodwill on consolidation * 0 0  (c) Non-current investments 0 0	a) Share Capital	50712000	50712000
Shares and warrants		-3556027	-4617059
Sub-total - Shareholders' funds         47155973         46094941           2. Share application money pending allotment         0         0           3. Minority interest *         0         0           4. Non-current liabilities         0         0           (a) Long-term borrowings         2378975         4259688           (b) Deferred tax liabilities         0         0           (c) Other long-term liabilities         0         0           (d) Long-term provisions         0         0           Sub-total - Non-current liabilities         2378975         4259688           (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           Iabilities         58363567         59020663           TOTAL - EQUITY AND LIABILITIES         58363567         59020663           1. Non-current assets         (a) Fixed assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current in			
Share application money pending allotment		0	0
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 (d) Long-term provisions  Sub-total - Non-current liabilities (a) Short-term borrowings 6342696 6347338 (b) Trade payables 1385523 1215510 (c) Other current liabilities (d) Short-term provisions 424748 527538 Sub-total - Current 8828619 8666034 Isabilities  TOTAL - EQUITY AND LIABILITIES B ASSETS 1. Non-current assets (a) Fixed assets 38477570 38761373 (b) Goodwill on consolidation * 0 0 (c) Non-current investments 0 0 0	The state of the s		
pending allotment	funds	47155973	46094941
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 2378975 4259688  ib) Trade payables 1385523 1215510 (c) Other current liabilities 675652 575648 (d) Short-term provisions 424748 527538  Sub-total - Current 8828619 8666034  liabilities  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1. Non-current assets (a) Fixed assets 38477570 38761373 (b) Goodwill on consolidation * 0 0 (c) Non-current investments 0 0 0			
4. Non-current liabilities         (a) Long-term borrowings       2378975       4259688         (b) Deferred tax liabilities       0       0         (c) Other long-term liabilities       0       0         (d) Long-term provisions       0       0         Sub-total - Non-current liabilities       2378975       4259688         (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         Ilabilities       58363567       59020663         TOTAL - EQUITY AND LIABILITIES       58363567       59020663         1. Non-current assets       (a) Fixed assets       38477570       38761373         (b) Goodwill on consolidation *       0       0         (c) Non-current investments       0       0	pending allotment	0	0
(a) Long-term borrowings         2378975         4259688           (b) Deferred tax liabilities         0         0           (c) Other long-term liabilities         0         0           (d) Long-term provisions         0         4259688           Sub-total - Non-current liabilities         2378975         4259688           Iiabilities         6342696         6347338           (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           Iiabilities         58363567         59020663           TOTAL - EQUITY AND LIABILITIES         58363567         59020663           1. Non-current assets         (a) Fixed assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	The state of the s	0	0
(b) Deferred tax liabilities         0         0           (c) Other long-term         0         0           (d) Long-term provisions         0         0           Sub-total - Non-current liabilities         2378975         4259688           5. Current liabilities         6342696         6347338           (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           Iiabilities         58363567         59020663           TOTAL - EQUITY AND LIABILITIES         58363567         59020663           1. Non-current assets         (a) Fixed assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	4. Non-current liabilities		
(net)         0         0           (c) Other long-term liabilities         0         0           (d) Long-term provisions         0         0           Sub-total - Non-current liabilities         2378975         4259688           5. Current liabilities         6342696         6347338           (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           I. Non-current assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	(a) Long-term borrowings	2378975	4259688
(c) Other long-term       0         (d) Long-term provisions       0         Sub-total - Non-current liabilities       2378975       4259688         5. Current liabilities       6342696       6347338         (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         LIABILITIES       1. Non-current assets       38477570       38761373         (b) Goodwill on consolidation *       0       0         (c) Non-current investments       0       0	(b) Deferred tax liabilities		
Iiabilities	(net)	0	0
(d) Long-term provisions         0           Sub-total - Non-current liabilities         2378975         4259688           5. Current liabilities         6342696         6347338           (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           LIABILITIES         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0			
Sub-total - Non-current liabilities         2378975         4259688           5. Current liabilities         6342696         6347338           (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	liabilities		0
Section   Columbda	(d) Long-term provisions		0
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		2378975	4259688
(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       38477570       38761373         (b) Goodwill on consolidation *       0       0         (c) Non-current investments       0       0			
(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	5. Current liabilities		
(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         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	(a) Short-term borrowings	6342696	6347338
(d) Short-term provisions         424748         527538           Sub-total - Current liabilities         8828619         8666034           TOTAL - EQUITY AND LIABILITIES         58363567         59020663           B ASSETS         1. Non-current assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	(b) Trade payables	1385523	1215510
Sub-total - Current liabilities         8828619         8666034           TOTAL - EQUITY AND LIABILITIES         58363567         59020663           B ASSETS         1. Non-current assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	(c )Other current liabilities	675652	575648
Iiabilities  TOTAL - EQUITY AND LIABILITIES  B ASSETS  1. Non-current assets (a) Fixed assets 38477570 38761373 (b) Goodwill on consolidation * 0 0 (c) Non-current investments 0 0	(d) Short-term provisions	424748	527538
TOTAL - EQUITY AND LIABILITIES         58363567         59020663           B ASSETS         1. Non-current assets         38477570         38761373           (a) Fixed assets         38477570         38761373           (b) Goodwill on consolidation *         0         0           (c) Non-current investments         0         0	Sub-total - Current	8828619	8666034
LIABILITIES  B ASSETS  1. Non-current assets  (a) Fixed assets 38477570 38761373  (b) Goodwill on consolidation * 0 0  (c) Non-current investments 0 0	A STATE OF THE PARTY OF THE PAR		
B ASSETS  1. Non-current assets (a) Fixed assets 38477570 38761373 (b) Goodwill on consolidation * 0 0 (c) Non-current investments 0 0		58363567	59020663
1. Non-current assets (a) Fixed assets 38477570 38761373 (b) Goodwill on consolidation * 0 0 (c) Non-current investments 0 0	LIABILITIES		
(a) Fixed assets       38477570       38761373         (b) Goodwill on consolidation *       0       0         (c) Non-current investments       0       0	B ASSETS		
(b) Goodwill on consolidation * 0 0  (c) Non-current investments 0 0	1. Non-current assets		
consolidation * 0 0  (c) Non-current investments 0 0	(a) Fixed assets	38477570	38761373
(c) Non-current investments 0 0			
investments 0 0	consolidation *	0	0
	(c) Non-current		
(d) Deferred tax assets 0 0	investments	0	0
	(d) Deferred tax assets	0	0

REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W), MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993 Email: <a href="majurflooringslimited@rediffmail.com">mayurflooringslimited@rediffmail.com</a>. Website: <a href="mayurglooringslimited.com">www.mayurglooringslimited.com</a>

(net)		
(e) Long-term loans and		
advances	0	0
(f) Other non-current		
assets	0	0
Sub-total - Non-current	38477570	38761373
assets		
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		
~~		
THE .		
Managing Director		
Date: 11.05.2019		
Place: Banswara,		
Rajasthan		

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

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

Thanking You,

For: Mayur Floorings Limited

**Managing Director** DIN: 01928303

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

11.05.2019

Web Upload / Listing Centre

To,

The Asst. General Manager,

Department of Corporate Services,

The Stock Exchange, Mumbai, PherozeJeejeebhoy Towers, Dalal Street, Fort, Mumbai

Re: Submission of Standalone reconciliation table for Equity for the Quarter ended 31<sup>st</sup> 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 31<sup>st</sup> March, 2019.

Reconciliation of Ed	quity	
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		.4.
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**