

(CIN: L51219MH1980PLC329224)
Date: 15<sup>th</sup> October, 2022

To, BSE Limited The Department of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Sub: Outcome of Board Meeting held on 15th October, 2022.

Ref.: Scrip Code - 539519

Dear Sir(s),

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015. We are pleased to inform you that the Meeting of the Board of Directors of the Mayukh Dealtrade Limited was held on Saturday 15<sup>th</sup> October, 2022 Commenced at 05:30 P.M. and Concluded at 09:00 P.M at Office No. 101, on 1<sup>st</sup> Floor, Crystal Rose CHS Datta Mandir Road, Mahavir Nagar, Kandivali West Mumbai 400067. The Board has taken inter-alia, the following decision:

- 1. Approved the Standalone and Consolidated Un-audited Financial Result of the Company for the Quarter ended 30<sup>th</sup> September, 2022, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. Considered and approved the Limited Review Report on Standalone and Consolidated Un-audited Financial Result of the Company for the Quarter ended 30<sup>th</sup> September, 2022.

Please take the same on your record and acknowledge the receipt of the same.

Thanking You, Yours Faithfully,

For Mayukh Dealtrade/Limited

Mit Tarunkumar Brahmbhatt

Managing Director

DIN: 06520600

Encl: - Un-audited Results;

Limited Review Report

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, BALANCE SHEET AS AT 30th September, 2022

	Rs In Lakhs	Rs In Lakhs	
Particulars	As at September 30, 2022	As at March 31, 2022	
ASSETS			
on- current Assets		1	
nancial Assets	3.04	3.04	
Investments	13.06	15.33	
Other Assets	13.00		
ub-Total Non- Current Assets	16.10	18.37	
current Assets	133.60	114.35	
a) Inventories	130.00		
b) Financial Assets	196.76	192.71	
(i) Trade Receivables	5.81	. 1.77	
(ii) Cash & cash equivalents	109.69	108.96	
(iii) Loans & Advances	103.03		
© Other Assets			
Sub-Total Current Assets	445.85	417.79	
	461.96	436.16	
TOTAL ASSETS			
II. EQUITY AND LIABILITIES			
Equity		320.0	
(a) Share Capital	320.00 67.31	45.6	
(b) Other Equity	387.31	265.6	
Sub-Total Equity	387.31		
Non- Current Liabilities	0.08	0.0	
(a) Deferred Tax Liabilities (Net)			
Sub-Total Non- Current Liabilities	0.08	3	
Current Liabilities			
(a) Financial Liabilities	10.0	0 10.	
(i) Short Term Borrowings	13.0	24	
(ii) Trade Payables	47.7	22	
(iii) Other Financial Liabilities	3.7	2	
(b) Provisions	3.7		
(c) Other Current Liabilities	74.5	70	
Sub-Total Current Liabilities	14.0		
TOTAL EQUITY AND LIABILITIES	461.9	96 436.	

Place: Mumbai

Date: 14th October,2022 UDIN: 22403437AZTONO6982 For and behalf of Board Mayuki Dealtrade Ltd.

Mit Tarun Brahmbhatt Managing Director DIN: 06520600

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 half year ended 30th September, 2022

	Quarter ended		Half year ended		Year ended		
Particulars	30th September 2022	30th June 2022	30th September,2021	30th September 2022	30th September 2021	31st March, 2022	31st March, 2021
			Unaudited	Unaudited	Unaudited	audited	audited
Particulars					112.47	154.17	129.12
nue From Operations					0.10	0.19	0.32
rIncome						154.36	129.44
Total Income (I+II)	43	25.13	38.10				
NSES							
of materials consumed		11.70	43.71	32 17	65.59	111.84	76.70
hases of Stock-in-Trade	20.41	11./6	43.71	32.17			
in Trade and work-in-progress	-6.21	-13.04	-38.79	-19.25	10.00		-56.37
		5.19	4.53	11.06			23.72
	0.40	0.43	0.01	0.83			5.11
	0.99	1.89	0.79	2.88	1.46	6.34	1.71
	- ·						
	8.04	10.29	13.33	18.33	15.36	33.88	18.98
		16.52	23.58	46.01	44.07	152.11	69.84
						2.25	50.60
I- IV)	13.09	8.61	34.58	21.70	68.50	2.25	59.60
eptional Items			1				
it/(loss) before tax		1		21.70	68 50	2.25	59.60
1)	13.09	8.61	34.58	21.70	00.50	2.23	75100
expense:					17.01	0.50	15.50
Current tax	3.40	2.24	8.99	5.64	17.01		13.30
Deferred tax						(0.01)	
it (Loss) for the period from		6.27	25 50	16.06	51.03	1.68	44.11
	9.69	6.37	23.33	10.00			
				-			
					-		
	9.69	6 37	25.59	16.06	51.03	1.68	44.11
					51.03	1.68	44.11
	3.03	0.57					
		1					
be reclassified to profit or loss					·	-	-
Items that will be reclassified to							
fit or loss			<u> </u>		-		
					3 2 2 2 3		
					51.03	1.69	44.11
the period)	9.69	6.37	25.59	9 16.06	51.03	1.00	44.1
nings per equity share (for continuing							
eration):	0.15	0.10	0.8	0.2	1.59	0.05	1.38
Basic							7
Diluted	0.15	0.10	0.6	0.2	,		
rnings per equity share (for discontinued eration):		1					1 2 2
eration):							
Paris -							
Basic							
Diluted							
Diluted rnings per equity share(for discontinued							
Diluted	0.15	0.1	0 0.8	0 0.2			
No one general it.	Particulars  Jee From Operations Income  Total Income {I+II}  SES  If materials consumed  Jees of Stock-in-Trade  Jees in inventories of finished goods, in-Trade and work-in-progress  Jees of Stock-in-Trade  Jees in inventories of finished goods, in-Trade and work-in-progress  Jees cost  Jees of Stock-in-Trade  Jees	Particulars  Particulars  Unaudited  42.47  Income  Total Income (I+II)  43  SES  If materials consumed  Ses of Stock-in-Trade Ses in inventories of finished goods, in-Trade and work-in-progress Ses of Stock-in-Trade Sin inventories of finished goods, in-Trade and work-in-progress Ses ost Sec	Particulars Unaudited Unaudited	Particulars	Particulars	Particulars	Solit September   2022   Solit Mar 2022   Solit Mar 2022   Consider   Consulted   Consul

Place: Mumbai Date: 14th October,2022 UDIN: 22403437AZTONO6982 For and behalf of Board Mayukh Dealtrade Ltd.

Rs In Lakhs

Mit Tarun Brahmbhatt **Managing Director** DIN: 06520600

# MAYUKH DEALTRADE LIMITED (CIN:L51219MH1980PLC329224)

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

STANDALONE STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED AS AT 30th SEPTEMBER,2022

( In Lakhs)

Particulars	As at 30 September,2022	As at 31st March,2022
Particulars		
A. CASH FLOW FROM OPERATING ACTIVITIES		2.25
Profit Before Tax	21.70	2.25
Adjustment For :	1	6.24
Depreciation of property, plant & equipment	2.88	6.34
Finance Cost	0.83	2.17
Provision for Taxation		
Interest Income classified as Investing Cash Flows		
Transfer to Reserve		
Other Comprehensive Expense		
(Profit) / Loss on sale of property, plant & equipment		
Operating Profit before working capital changes	25.41	11
Adjustment For:		
(a) (Increase)/Decrease in Inventories	(19.25)	(30.67)
(b) (Increase)/Decrease in Trade Receivables	(4.05)	(56.26)
[c] (Decrease)/Increase in Trade Payables	(21.19)	2.90
(d) (Decrease)/Increase in Trade rayables  (d) (Decrease)/Increase in Other Current Liabilities & Provisions	30.92	(14.07)
(d) (Decrease)/Increase in other current Assets	(0.73)	(24.28)
€ (Increase)/Decrease in other & non current Assets	0.00	20.2
(f) Increase / (Decrease) in Short Term Borrowings	11.12	(91.37
CASH GENERATED FROM OPERATIONS	5.64	0.0
Less :(a) Income Tax Paid	5.48	(91.37
NET CASH INFLOW FROM OPERATING ACTIVITIES (A)		
B. CASH FLOW FROM INVESTING ACTIVITIES	(0.61)	(21.70
(a) Purchase of Fixed Assets		0.00
(b) Sale of Fixed Assets		0.0
(c) Interest Income	0.00	(3.04
(d) Investment (purchases/sales)		97.69
Loans and advances given / repaid (Net)	(0.61)	72.9
NET CASH INFLOW / ( OUTFLOW) FROM INVESTING ACTIVITIES (B)	(-11-7)	
C. CASH FLOW FROM FINANCING ACTIVITIES		0.00
(a) Proceeds/( Repayment) from Borrowings	(0.02)	(2.1)
Interest Expense & Finance Costs	(0.83)	(2.1
Depreciation of property, plant & equipment		0.00
Increase/(Repayment) of long term borrowings	0.00	0.0
(b) Subsidy Received	0.00	0.0
(c) Proceeds from Issue of Share Capital	0.00	0.0
(d) Interest Paid	0.00	(2.1
NET CASH INFLOW/ (OUTFLOW) IN FINANCING ACTIVITIES (C)	(0.83)	
NET INCREASE IN CASH & CASH EQUIVALENTS (A+B+C)	4.04	(20.5
OPENING BALANCE - CASH & CASH EQUIVALENT	1.77	22.3
CLOSING BALANCE - CASH & CASH EQUIVALENT	5.81	1.5

Date: 14th October, 2022

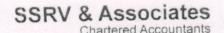
Place : Mumbai

UDIN: 22403437AZTONO6982

UKA For Mayukh Dealtrade Limited

Mit Tarunkumar Brahmbhatt Managing Director

DIN: 06520600





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: ssrvandassociates@gmail.com

#### LIMITED REVIEW REPORT

Limited Review Report on Standalone Quarter ended as on 30<sup>th</sup> September, 2022 Unaudited Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors.
MAYUKH DEALTRADE LIMITED

- 1. We have reviewed the accompanying Statement of Standalone unaudited Financial Results of MAYUKH DEALTRADE LIMITED ('the Company') for the quarter ended 30<sup>th</sup> September, 2022 ("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 audit.
- 3. We conducted our audit of the Standalone financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the standalone financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

UDIN: 22403437AZTONO6982



- 4. Based on our audit 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.
- Changes made to the ledger from Sundry Creditors to Loans named Mahindra Finance during the Quarter 1<sup>st</sup> July, 2022 to 30<sup>th</sup> September, 2022.
- 6. Based on our audit conducted as above and based on the consideration of the audit reports of the compay, 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.

For SSRV & Associates

Chartered Accountants

FRN: 135901W

Vishnu Kant Kabra

Partner

M. No:- 403437 Place:- Mumbai

Date:- 14th October, 2022

UDIN: 22403437AZTONO6982

Email ID.info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491, BALANCE SHEET AS AT 30th September, 2022

	Rs In Lakhs	Rs In Lakhs	
Particulars	As at September 30th, 2022	As at March 31st, 2022	
I. ASSETS			
Non- current Assets			
Financial Assets	0.04	0.04	
(a) Investments	13.06	15.33	
(b) Other Assets	13.00		
Sub-Total Non- Current Assets	13.10	15.37	
Current Assets	134.96	119.04	
(a) Inventories	134.90		
(b) Financial Assets	10676	192.71	
(i) Trade Receivables	196.76	5.98	
(ii) Cash & cash equivalents	8.71	108.96	
(iii) Loans & Advances	109.69	, 100.70	
© Other Assets	0.18		
a to more I Comment Aggets	450.29	426.70	
Sub-Total Current Assets	· · ·		
TOTAL ASSETS	463.40	441.98	
II. EQUITY AND LIABILITIES			
Equity	220.00	320.00	
(a) Share Capital	320.00	45.79	
(b) Other Equity	62.67	2.00	
© Minority Interest	2.00	367.79	
Sub-Total Equity	384.67	307.79	
Non- Current Liabilities			
(a) Deferred Tax Liabilities (Net)	0.08	0.08	
Sub-Total Non- Current Liabilities	0.08	0.08	
G			
Current Liabilities (a) Financial Liabilities			
(a) Financial Liabilities	10.11		
(i) Short Term Borrowings	13.09		
(ii) Trade Payables	46.03		
(iii) Other Financial Liabilities	9.43	2.84	
(b) Provisions			
(c) Other Current Liabilities Sub-Total Current Liabilities	78.66	74.11	
	463.40	441.98	
TOTAL EQUITY AND LIABILITIES	463.40		

Place: Mumbai

Date: 14th October,2022 UDIN: 22403437AZTNUY6553 For and behalf of Board Mayukh Dealtrade Limited

Mit Tarukumar Brahmbhatt Managing Director DIN:06520600

Registered Address: Office No. 101 on 1st Floor, Crystal Rose C.H.S Datta Mandir Road, Mahavir Nagar, Kandivali West Mumbai Mumbai City MH 400067 IN Unaudited consolidate financial results for the Quarter/ Half Year ended 30th Sep 2022 prepared in accordance with the Indian GAAP UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED ON 30.09.2022

		Quarter Ended			Half Yearly	Year En	ided
	Particulars		30,06,2022	31.03.2022	30.09.2022	31.03.2022	31.03.2021
SI. NO.	Farticulars	30.09.2022	Unaudited	Unaudited	Unaudited	Audited	Audited
		Unaudited	Unaudited	Onaudited			
			27.69	21.66	70.16	154.32	129.12
1	Net Sales/Income from Operations (Net)	42.47	0.07	0.04	0.19	0.20	0.32
2	Other Income	0.12	27.76	21.69	70.34	154.52	129.44
3	Total income from operations (net)	42.59	27.70	21.07			
4	Expenses						
	a. Cost of materials consumed	20.41	13.66	25.96	34.07	115.31	76.70
	b. Purchase of stock -in-trade				(21.20)	(35.36)	(56.37)
	c. Change in inventories of finished goods, work-	(8.72)	(12.56)	4.82	(21.28)		
	in- process and stock-in-trade	6.13	5.65	10.98	11.78	29.56	23.72
	d. Employees benefits expense	0.41	0.44	1.77	0.85	2.17	5.11
	e. Finance Cost	0.99	1.89	2.18	2.88	6.34	1.71
	f. Depreciation and amortisation expense	0.55	0.03	1.47	0.03		
	g. Power and fuel	8.44	10.77	7.45	19.21	34.00	18.98
	h. Other expenses	27.66	19.88	54.63	47.53	152.02	69.84
	Total Expenses	27.00			22.81	2.49	59.60
5	Profit Before Exceptional Items & Extra Ordinary Items & Tax (3-4)	14.93	7.88	(32.94)	22.81	2.47	-
6	Exceptional Items		7.00	(32.94)	22.81	2.49	59.60
7	Profit Before Tax	14.93	7.88	-8.56	5.93	0.65	15.50
	Current Tax	3.88	2.05	-0.30	- 0.70	(0.01)	
	Deferred Tax	-	2.05	(8.56)	5.93	0.63	15.50
8	Total Tax Expenses	3.88	2.05	(8.30)			
9	Profit for the period from Continuing Operation (7-8)	11.05	5.83	(24.37)	16.88	1.86	44.11
10	Profit from Discontinuing Operations Before		<u>.</u>	•	•		
10	Tax					100	
11	Tax Expenses of Discontinuing Operations		•	•			
12	Profit from Discontinuing Operations After Tax (10-11)	•				-	
	Share of Profit of associates and joint venture			-			
13	accounted for using equity method			(24.27)	16.88	1.86	44.1
14	Profit for the period (9-12)	11.05	5.83	(24.37)	10.00	1.00	
15	Other Comprehensive Income Net of Taxes						- X
16	Total Comprehensive Income Net of Taxes (14+15)			Section 1			
17	Details of equity Share Capital			/ / /	005.00	325.00	320.0
1/	Paid Up Equity Share Capital	320.00	320.00	325.00	325.00	323.00	320.0
	Other Equity				F 0/	5.00	10.0
	Face Value of equity share Capital	5.00	5.00	5.00	5.00	5.00	10.0
18	Earnings Per Share (EPS)					0.03	1.38
18	a) Basic	0.17	0.09		0.26		1.3
	b) Diluted	0.17	0.09	(0.37)	0.26	0.03	1.50

#### Note:

- 1 The above Unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 14th October, 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 Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 4 The Company has adopted Indian Accounting standards (IndAS) with effect from 01st April, 2017 and accordingly, the above results have been prepared inaccordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.
- 5 The Ind AS compliant financial result, pertaining to corresponding Quarter and Year ended September, 30th 2022 have been subject to Audit. However, the management has exercised necessary due deligence to ensure that such financial result provide a true and fair view of its affairs.

Place: Mumbai Date: 14th October,2022 UDIN: 22403437AZTNUY6553 TO A WAY OF A LONG TO THE POPULATION AND THE POPULA

For and behalf of Board Mayukh Dealtrade Limited

Mit Tarukumar Brahmbhatt Managing Director DIN:06520600

Email ID.info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491, CASH FLOW STATEMENT for the half year ended 30th September, 2022

CASH FLOW STATEMENT for the half year ended 30th September, 2022  Rs In Lakhs		Rs In Lakhs	
Particulars	As at September 30th, 2022	As at March 31st, 2022	
CASH FLOW FROM OPERATING ACTIVITIES	22.01	2.50	
Net Profit/(Loss) before tax	22.81	2.30	
Adjustment for :	200	6.34	
Depreciation of property, plant & equipment	2.88	2.17	
Finance Cost	0.85	2,17	
Interest Income classified as Investing Cash Flows			
Transfer to Reserve			
Other Comprehensive Expense			
(Profit) / Loss on sale of property, plant & equipment	26.53	11.01	
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	26.53	11.01	
Adjustment for:	4.05	-56.26	
(a) (Increase)/Decrease in Trade Receivables	-4.05	-35.36	
(b) (Increase)/Decrease in Inventories	-16.27	6.36	
(c) (Decrease)/Increase in Trade Payables	-24.65	-14.07	
(d) (Decrease)/Increase in Other Current Liabilites & Provisions	29.08	20.36	
(e) Increase /(Decrease) in Short Term Borrowings	0.11	-24.28	
(f) (Increase)/Decrease in other & Non current Assets	-0.55	-24.28	
CASH GENERATED FROM OPERATING ACTIVITIES	10.20	-92.25	
BEFORE EXTRAORDINARY ITEMS			
Extraordinary/ Prior Period Items			
(a) Priorperiod Expenses/Income			
(b) Income Tax	5.93	(00.05)	
NET CASH FLOW FROM OPERATING ACTIVITIES	4.27	(92.25)	
CASH FLOW FROM INVESTING ACTIVITIES			
	-0.61	-21.70	
(a) Purchase/sale of Fixed Assets (b) Purchase of Investments			
(c) Interest Income (d) Investment (purchases/sales)		-3.04	
Loans and advances given / repaid (Net)		97.69	
NET CASH FLOW FROM INVESTING ACTIVITIES	(0.61)	72.95	
CASH FLOW FROM FINANCING ACTIVITIES			
- 1 (CD			
(a) Proceeds/( Repayment) from Borrowings Interest Expense & Finance Costs	-0.85	-2.17	
Increase/(Repayment) of long term borrowings			
<ul><li>(b) Subsidy Received</li><li>(c) Proceeds from Issue of Share Capital</li></ul>		5.00	
(d) Interest Paid	(0.85	2.83	
NET CASH INFLOW/ (OUTFLOW) IN FINANCING ACTIVITIES (C)	2.82	<u> </u>	
Net Increase (Decrease) in Cash (A + B + C)	5.89		
Opening Balance of Cash & Cash Equivalents	8.71		
Closing Balance of Cash & Cash Equivalents		-	
NOTES FORMING PART OF THE FINANCIAL STATEMENTS A-T	8.71		

For and behalf of Board Mayukh/Dealtrade Limited

Place: Mumbai

Date: 14th October,2022 UDIN: 22403437AZTNUY6553 WANTE LINE AND THE AND

Mit Tarun Brahmbhatt Managing Director DIN: 06520600





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: ssrvandassociates@gmail.com

## LIMITED REVIEW REPORT

Limited Review Report on Consolidated Quarter ended Financial Results as on 30<sup>th</sup> September, 2022 of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors.
MAYUKH DEALTRADE LIMITED

- 1. We have reviewed and audited the accompanying Statement of Consolidated Unaudited Financial Results of MAYUKH DEALTRADE LIMITED ('the Company') comprising its subsidiaries (together "the group") for the quarter ended as on 30<sup>th</sup> September, 2022 ("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 audit of the Consolidated financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Act (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Unaudited of the Consolidated Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the consolidated financial statements under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient

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and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

4. The Statement includes the results of the following entities;

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7. 1110	, Glatomer	Relationship
Sr No	Name of Entity	Holding Company
	MAYUKH DEALTRADE LIMITED	Subsidiary Company
2	MAYUKH MEDICARE PRIVATE LIMITED	. C. L. andit

5. Based on our audit conducted as above and based on the consideration of the audit reports of the subsidiary, 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.

For SSR V& Associates

Chartered Accountants

FRN: 135901W

Vishnu Kant Kabra

Partner

M. No: - 403437 Place: - Mumbai

Date: - 14th October, 2022

UDIN: 22403437AZTNUY6553