

# MAYUR FLOORINGS LIMITED

Regd Office: 4 & 5, Near Advani Oerlicion, LBS Marg, Bhandup (West), Mumbai 400078  
Phone No: 022-25968006, 25964268. Email: mayurflooringslimited@rediffmail.com.  
CIN L99999MH1992PLC064993 website: [www.mayurfloorings.com](http://www.mayurfloorings.com)

11.10.2022

Web Upload / Listing Centre

To,  
The Asst. General Manager,  
Department of Corporate Services,  
The Stock Exchange, Mumbai, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai – 400001

**Re: Unaudited financial results for the first quarter ended 30.06.2022 as per the requirement of the listing agreement.**  
**Ref: BSE Listing Code No 531221.**

Dear Sir,  
In total Compliance of your online Email query dated 10.10.2022 following reply is given below;

S.No	Discrepancy	Reply
1	The Financial Results PDF format is mismatched with Results XBRL format. (In Results XBRL File Other Comprehensive income net of taxes - line/header given, but in result PDF format it is not given)	Revised Financial results in PDF File is enclosed as per IND-AS Format

The same results was considered, approved and adopted in the meeting of the board of directors held on 30.07.2022 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  
MAYUR FLOORINGS LTD

  
Managing Director  
Mahavir N Sundrawat  
Managing Director  
DIN: 01928303

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

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<b>MAYUR FLOORINGS LIMITED</b>				
<b>Regd Off : 4/5A, Nr Advani Oeirlicon, LBS Marg, Mumbai 400078 CIN :L99999MH1992PLC064993</b>				
<b>Unaudited Financial Results for the year / quarter ended as on 30.06.22</b>				
Particulars ( Rs in Lacs)	Quarter Ended as on 30.06.22	Quarter Ended as on 31.03.22	Quarter Ended as on 30.06.21	Year Ended as on 31.03.22
	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from Operations	95.20	125.98	82.46	463.01
2. Other Operating Income	0.00	0.01	0.00	0.01
<b>3.Total Income (1+2)</b>	<b>95.20</b>	<b>125.99</b>	<b>82.46</b>	<b>463.02</b>
<b>Expenses</b>				
a) Cost of Materials consumed	45.05	62.58	35.45	230.60
b) Purchase of stock in trade	0	0	0.00	0
c). Changes in inventory of finished goods, work-in-progress and stock in trade	1.58	-2.22	11.42	22.70
d. Employees benefits expense	13.75	15.29	13.2	58.29
e. Finance Cost	0.86	0.4	2.66	8.22
f. Depreciation and amortisation expenses	2.4	2.22	1.97	8.14
g. Other expenses	29.79	35.36	30.45	134.79
<b>4. Total Expenses</b>	<b>93.43</b>	<b>113.63</b>	<b>95.15</b>	<b>462.74</b>
5. Profit before exceptional and Extraordinary Items & Tax (3-4)	1.77	12.36	-12.69	0.28
6 Exceptional Items	0	0	0	0
7. Profit/Loss before exceptional Items & Tax (5-6)	1.77	12.36	-12.69	0.28
8. Extraordinary Item	0.00	0.00	0.00	0.00
9. Profit before tax(7-8)	1.77	12.36	-12.69	0.28
10. Tax expense	0.30	0.00	0.00	0.6
11. Net Profit/Loss for the period (9-10)	1.47	12.36	-12.69	-0.32
12. Other Comprehensive income Net of Taxes	0.00	0.00	0.00	0.00
13. Total Comprehensive income for the period	1.47	12.36	-12.69	-0.32
14. Paid-up equity share capital (Face Value of Rs 10 each)	507.12	507.12	507.12	507.12
15. i Earnings Per Share (before extraordinary Items)(of Rs.10/- each)(not annualised)				
a) Basic	0.03	0.25	-0.26	-0.01
b) Diluted	0.03	0.25	-0.26	-0.01

Admin and Fac: Plot No 5 & 6 (A), Road No 4, Dahod Road, Inds Area, Banswara Raj 327001  
**FOR- MAYUR FLOORINGS LTD**

  
Managing Director




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The above results were taken on record and approved in the meeting held on 30.07.2022 after review by audit				
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	Received during the	Disposed during the	Pending at the end	
year. ( As on 01.04.2022)	quarter	quarter	of the quarter	
Nil	Nil	Nil	Nil	
For & on Behalf of the Board				
<b>FOR- MAYUR FLOORINGS LTD</b>				
				
Managing Director	Managing Director			
Date: 30.07.2022				
Place : Banswara, Rajasthan				

## **MAYUR FLOORINGS LIMITED**

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30.07.2022

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To,  
The Asst. General Manager,  
Department of Corporate Services,  
The Stock Exchange, Mumbai, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai - 400001

Re: Unaudited financial results for the first quarter ended  
30.06.2022.

Ref: BSE Listing Code No 531221

Dear Sir,

In connection with above, please find here enclosed original copy of unaudited financial results for the quarter ended as on 30.06.2022. The same was considered, approved and adopted in the meeting of the Board of Directors held today, i.e., 30<sup>th</sup> July, 2022 and comply the requirement of the SEBI (LODR) Reg. 2015 read with Listing Agreements and other provisions.

Please take the same on records.

Thanking You,  
Yours faithfully,

**For: Mayur Floorings Limited**

  
**Managing Director**  
**Mahavir N Sundrawat**  
**DIN: 01928303**

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

# **Bansilal Shah & Co.**

## **Chartered Accountants**

### **LIMITED REVIEW REPORT OF AUDITORS**

We have reviewed the accompanying statement of un-audited financial results of [Mayur Floorings Limited](#), for the period ended on [30.06.2022](#) submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 30.07.2022 and 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 SEBI (Listing Obligations and Disclosure Requirements ) Regulation, 2015. Our responsibility is to issue a report on the Statement based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquire of company's 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.

Based on our review conducted as above nothing has come to our notice that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For: BANSILAL SHAH & CO.**

Chartered Accountants

(Firm's Registration No.: - 000384W)

Dhruv  
Shah

Digitally signed by  
Dhruv Shah  
Date: 2022.07.30  
12:38:23 +05'30'

Dhruv Shah

(Partner)

Membership No. 223609

UDIN: 22223609ANXOHQ8784

Place: Udaipur

Date: 30/07/2022