

MAYUKH DEALTRADE LIMITED

(FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)

CIN: L51219WB1980PLC032927

Ph : 033 - 3263 9614

26/1 Strand Road, 1st Floor Kolkata- 700 001

website: www.mayukh.co.in / email id: info@mayukh.co.in

Date: 11/02/2016

To,

The Secretary
Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001,INDIA

The Department of Corporate Services,
BSE Limited,
P. J. Towers
Dalal Street, Mumbai- 400001
BSE Scrip Code: 539519

Sir/Madam,

Sub. : Outcome of Board Meeting held on 11th February, 2016

The Board of Directors of the Company at their meeting held today i.e. 11th February, 2016, considered and approved the Unaudited Financial Results for the quarter ended on 31st December, 2015.

Hence please find enclosed herewith Unaudited Financial Results and Limited Review Report for the quarter on 31st December, 2015 for your reference.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,

For MAYUKH DEALTRADE LIMITED



Pankaj Kumar Agarwal
(Managing Director)
DIN No-05131265

MAYUKH DEALTRADE LIMITED
(FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)
26/1, STRAND ROAD, 1ST FLOOR, KOLKATA - 700001
CIN No L51219WB1980PLC032927

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2015

(in Rupees)

Particulars	Three months ended (31/12/2015)	Previous 3 months ended (30/09/2015)	Corresponding three months in the previous year (31/12/2014)	Year to date figures for current Period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from operation	3,744,800.00	3,315,000.00	3,253,125.00	9,967,340.00	10,351,325.00	13,595,075.00
(b) Other Operating Income	187,500.00	187,500.00	602,000.00	562,500.00	922,000.00	1,528,808.00
Total Income	3,932,300.00	3,502,500.00	3,855,125.00	10,529,840.00	11,273,325.00	15,123,883.00
2 Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	-	-	-	9,400,465.00	13,084,100.00	16,249,100.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,703,694.33	3,188,611.00	3,099,100.72	312,534.99	(3,090,169.28)	(3,165,000.00)
(d) Employee benefits expense	135,361.00	141,085.00	80,310.00	369,257.00	165,160.00	217,387.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	39,758.50	19,463.00	33,509.02	111,622.68	137,894.02	90,516.00
- ROC Filing Fee	-	-	-	-	122,400.00	168,400.00
- Depository Expenses	-	-	-	-	-	98,882.00
- Listing Fee	251,900.00	-	561,800.00	279,990.00	974,160.00	974,160.00
- Share Issue Exp W/o	-	-	322,956.00	-	322,956.00	322,956.00
- Accounting charges	18,000.00	36,000.00	-	54,000.00	-	-
Total Expenses	4,148,713.83	3,385,159.00	4,097,675.74	10,527,869.67	11,716,500.74	14,956,401.00
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items	(216,413.83)	117,341.00	(242,550.74)	1,970.33	(443,175.74)	167,482.00
4 Other Income	-	-	-	-	-	-
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items	(216,413.83)	117,341.00	(242,550.74)	1,970.33	(443,175.74)	167,482.00
6 Finance Costs	-	-	-	-	-	-
7 Net Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	(216,413.83)	117,341.00	(242,550.74)	1,970.33	(443,175.74)	167,482.00
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities a before tax (7-8)	(216,413.83)	117,341.00	(242,550.74)	1,970.33	(443,175.74)	167,482.00
10 Tax Expenses	-	-	-	-	-	151,545.00
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	(216,413.83)	117,341.00	(242,550.74)	1,970.33	(443,175.74)	15,937.00
12 Extraordinary Items	-	-	-	-	-	-
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	(216,413.83)	117,341.00	(242,550.74)	1,970.33	(443,175.74)	15,937.00
14 Paid-up Equity Share Capital (Face Value Rs:10/-)	32,000,000.00	32,000,000.00	32,000,000.00	32,000,000.00	32,000,000.00	32,000,000.00
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	97,617.00
16 Earning Per Shares (EPS)						
EPS before Extraordinary items (not annualised)	(0.07)	0.04	(0.08)	0.00	(0.14)	0.00
(a) Basic	(0.07)	0.04	(0.08)	0.00	(0.14)	0.00
(b) Diluted	(0.07)	0.04	(0.08)	0.00	(0.14)	0.00
EPS after Extraordinary items (not annualised)	(0.07)	0.04	(0.08)	0.00	(0.14)	0.00
(a) Basic	(0.07)	0.04	(0.08)	0.00	(0.14)	0.00
(b) Diluted	(0.07)	0.04	(0.08)	0.00	(0.14)	0.00

Notes:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11/02/2016
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- The above results will be available on Company's website www.mayukh.co.in
- During the quarter ended 31st December, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results.

Place: Kolkata

Place: Kolkata
Date: 11.02.2016


Mayukh Dealtrade Limited
Pankaj Kumar Agarwal
(Managing Director)
DIN No-05131265

LIMITED REVIEW REPORT

To,
The Board of Directors,
MAYUKH DEALTRADE LTD (FORMERLY KNOWN AS MAYUKH COMMERCIAL LTD)
26/1 STRAND ROAD, 1ST FLOOR,
KOLKATA -700001

We have reviewed the accompanying statement of unaudited financial results of **MAYUKH DEALTRADE LTD** for the quarter ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, 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 financial statements are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 11/02/2016

For **A. SARAOGI & ASSOCIATES**
Chartered Accountants
Firm Registration No. 322993E



Pankaj Lodha

(Pankaj Lodha)
Partner
M. No. 060535