

MAYUR FLOORINGS LIMITED

RegdOffice : 4 & 5, Near AdvaniOeirlicion,LBS Marg, Bhandup (West) , Mumbai 400078
Phone No : 022-25968006, 25964268. Email:mayurflooringslimited@rediffmail.com.
CIN L99999MH1992PLC064993

16.11.2017

Web Upload / Listing Centre

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

Re: Unaudited financial results for the Half Year ended 30.09.2017
as per requirement of listing agreement.

Ref: BSE Listing Code No 531221

Dear Sir,

In total compliance to your online e-mail query dated November 7, 2017, please find here enclosed original copy of unaudited financial results for the Half year ended as on 30.09.2017. The same was considered, approved and adopted in the meeting of the Board of Directors held on 28.10.2017 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

Encl: a/a.

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

MAYUR FLOORINGS LIMITED					
Regd Off : 4/5A, Nr Advani Oeirlicon, LBS Marg, Mumbai 400078					
Unaudited Financial Results for the Half year / Year ended as on 30.09.17					
Particulars (Rs in Lacs)	6 months ended	6 months ended	6 months ended	Year to date figures for Current Period Ended(12 Months)	Year to date figures for previous year Ended (12 Months)
	01/04/2017-30/09/2017	01/10/2016-31/03/2017	01/04/2016-30/09/2016	01/04/2016-31/03/2017	01/04/2015-31/03/2016
	Unaudited as explained in note below	Audited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	89.73	80.23	37.88	118.1	190.36
(b) Other Operating Income	0	0	0	0	0
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	1.34	0.98	-1.9	-0.93	21.83
b. Consumption of raw materials	37.8	32.74	12.33	45.07	51.65
c. Purchase of traded goods	0	0	0	0	30.73
d. Employees cost	7.59	8.88	7.94	16.82	18.03
e. Depreciation	4.57	4.28	3.23	7.49	6.47
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown seperately)	29.94	24.14	13.85	38	53.1
Total	81.24	71.02	35.45	106.45	181.81
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	8.49	9.21	2.43	11.65	8.55
4. Other Income	0.01	0.02	0	0.02	0.02
5. Profit before Interest and Exceptional Items (3+4)	8.5	9.23	2.43	11.67	8.57
6. Finance Cost	5.87	5.39	3.39	8.79	5.07
7. Profit / Loss from ordinary activities after finance cost but before exceptional items (5+/-6)	2.63	3.84	-0.96	2.88	3.5
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.63	3.84	-0.96	2.88	3.5
10. Tax expense	0.6	0.45	0.3	0.45	0.65
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2.03	3.39	-1.26	2.43	2.85
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	2.03	3.39	-1.26	2.43	2.85
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 (Face Value of the Share shall be indicated)	507.12 10	507.12 10	507.12 10	507.12 10	507.12 10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					-77.86


19. Earnings Per Share (EPS)	0.05	0.07	-0.03	0.05	0.06
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)	0.05	0.07	-0.03	0.05	0.06
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)	0.05	0.07	-0.03	0.05	0.06
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 promoter and promoter group)	0	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 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%


The above results were taken on record and approved in the meeting held on 28.10.17 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 01.01.17)	Received during the quarter	Disposed during the quarter	Disposed during the quarter	Pending at the end of the quarter
Nil	Nil	Nil	Nil	Nil
For & on Behalf of the Board				
 Managing Director Date: 28.10.17 Place : Banswara, Rajasthan				

Standalone / Consolidated Statement of Assets and Liabilities	Particulars	Half Year Ended	Year Ended	Previous Year Ended		
		30-09-17 Un Audited	31-03-17 Audited	31-03-16 Audited		
A Equity and Liabilities						
1 Shareholders' funds						
a) Share Capital						
b) Reserve & Surplus						
c) Money received against shares and warrants						
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)						
(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 - Current liabilities						
TOTAL - EQUITY AND LIABILITIES						
B ASSETS						
1. Non-current assets						
(a) Fixed assets						
(b) Goodwill on consolidation *						
(c) Non-current investments						
(d) Deferred tax assets (net)						
(e) Long-term loans and advances						
(f) Other non-current assets						
Sub-total - Non-current assets						
2 Current assets						
(a) Current investments						
(b) Inventories						
(c) Trade receivables						
(d) Cash and cash equivalents						
(e) Short-term loans and advances						
(f) Other current assets						
Sub-total - Current assets						
Total - Assets						
For & on behalf of the Board						
						
Managing Director						
Date: 28.10.17						
Place: Banswara, Rajasthan						

Mayur Floorings Limited

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28.10.17 Listing Centre Upload / Speed Post

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

**Re: "Limited review report of auditors" for the period /
quarter ended as on 30.09.2017 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
"Limited review report of auditors" as per requirement of Listing
Agreement for the period / quarter ended as on **30.09.2017** .

Please take the same on records.

For: Mayur Floorings Limited



Managing Director / Director / Compliance Officer

Encl: a/a.



LIMITED REVIEW REPORT OF AUDITORS

We have reviewed the accompanying statement of un-audited financial results of Mayur Floorings Limited, for the quarter ended as on 30.09.2017. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of financial information consists principally, applying of analytical procedure for financial data and making inquires of persons responsible for financial and accounting matters. It is substantially less in scope than in audit conducted in accordance with generally accepted auditing the objective of which is the expression of an opinion regarding the financial statement taken as whole. Accordingly we do not express an opinion.

Based on our review conducted as above nothing has come our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Jagetiya & Co
Chartered Accountants
FRN: 131407W

Jagetiya

CA Dipak Jagetiya
Proprietor
Membership No.136683



Place: Banswara
Date: 28 October 2017

MAYUR FLOORINGS LIMITED

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16.11.2017

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To,
The Asst. General Manager,
Department of Corporate Services,

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

**Re: Submission of reconciliation table of Net Profit/ Loss of the Financial
Result for the quarter ended 30th September 2017.
Ref: BSE Listing Code No 531221**

Dear Sir/ Madam

In total compliance to your online e-mail query dated November 7,2017, and subsequent to clarification provided by you over telephone, please find enclosed herewith reconciliation table containing Net profit/Loss of the financial year results for the half year ended 30thSeptember,2017 in-line with SEBI circular no CIR/CFD/FAC/62/2016, dated July 5,2016.

Please take the same on records.

Thanking You,

Yours faithfully,

For: Mayur Floorings Limited


Managing Director

Encl: a/a.

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This is a forming part of Half Yearly results of Mayur Floorings Limited as on 30th September,2017 as required by SEBI circular Number CIR/CFD/FAC/62/2016 dated July 5,2016.

Reconciliation on standalone Financial Results to those reported under previous Generally Accepted Accounting Principles (GAAP) is summaries as follows:-

	Particulars	For the Period 01.04.2017 to 30.09.2017	For the Period 01.04.2016 to 30.09.2016
1.	Profit after tax reported under previous GAAP adjustments accounts off	2.03	(1.26)
2.	Other comprehensive income (Net of tax)	0	0
3.	Total comprehensive Income as per IND AS	2.03	(1.26)

Thanking You,

For: Mayur Floorings Limited


Managing Director

Place: Banswara

Date: 28.10.2017

Notes:

1. In accordance with Ind-AS101 the first time adoption of Indian Accounting standards reconciliation between standalone Financial Results as previously reported (under previously applicable Indian GAAP and Ind As for the quarter ended on 30th September, 2017 is given in above table.
2. A limited review of the same has been carried out by the Statutory Auditor of the company for the quarter ended 30.09.2017.