

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

11.05.17 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: Audited financial results for the quarter ended 31.03.2017 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
Audited financial results for the quarter ended as on 31.03.2017. The
same was considered, approved and adopted in the meeting of the
Board of Directors held on 06.05.2017 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, Bombay 400078					
Audited Financial Results for the year / quarter ended as on 31.03.17					
Particulars (Rs in Lacs)	Quarter Ended as on 31.03.17	Quarter Ended as on 31.12.16	Quarter Ended as on 31.03.16	Year to date figure for current period ended 31.03.17	Previous Year Ended as on 31.03.16
	Audited	Audited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations	66.84	13.38	67.77	118.09	190.36
(b) Other Operating Income		0	0		0
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	5.18	-4.21	10.22	-0.92	21.83
b. Consumption of raw materials	28.85	3.9	11.58	45.07	51.65
c. Purchase of traded goods	0	0	30.73	0	30.73
d. Employees cost	4.83	4.05	4.68	16.81	18.03
e. Depreciation	2.44	1.82	1.68	7.5	6.47
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	18.13	6.03	7	38.00	53.10
Total	59.43	11.59	65.89	106.46	181.81
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	7.41	1.79	1.88	11.63	8.55
4. Other Income	0.02	0	0.02	0.02	0.02
5. Profit before Interest and Exceptional Items (3+4)	7.43	1.79	1.9	11.65	8.57
6. Finance Cost	2.74	2.66	1.24	8.79	5.07
7. Profit / Loss from ordinary activities after finance cost but before exceptional items (5+/-6)	4.69	-0.87	0.66	2.86	3.5
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	4.69	-0.87	0.66	2.86	3.5
10. Tax expense	0.45		0.4	0.75	0.65
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	4.24	-0.87	0.26	2.11	2.85
12. Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	4.24	-0.87	0.26	2.11	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	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					-80.71

19. Earnings Per Share (EPS)	0.09	-0.02	0.01	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)	0.09	-0.02	0.01	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)	0.09	-0.02	0.01	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
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 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 06.05.17 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.					
	Received during the quarter		Disposed during the quarter	Pending at the end of the quarter	
Complaints at the beginning of the year. (As on 01.01.17)					
Nil	Nil		Nil	Nil	
For & on Behalf of the Board					
					
Managing Director					
Date: 06.05.17					
Place : Banswara, Rajasthan					