

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

29.07.17 Web Upload / Listing Centre

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

Re: Unaudited financial results for the first quarter ended 30.06.2017
as per requirement of listing agreement.

Ref: BSE Listing Code No 531221

Dear Sir,

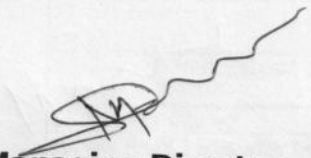
In connection with above, please find here enclosed original copy of
unaudited financial results for the quarter ended as on 30.06.2017.
The same was considered, approved and adopted in the meeting of
the Board of Directors held on 29.07.2017 at 5 & 6(A), Road No.4,
Dahod Road, Ind. Area, Banswara, Rajasthan, 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



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 30.06.2017. 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

Dipak Jagetiya

CA Dipak Jagetiya

Proprietor

Membership No.136683



Place: Ahmedabad

Date: 29 July 2017

MAYUR FLOORINGS LIMITED

Regd Off : 4/5A, Nr Advani Oeirlicon, LBS Marg, Mumbai 400078

Unaudited Financial Results for the quarter / year ended as on 30.06.17

Particulars (Rs in Lacs)	Quarter Ended as on 30.06.17	Quarter Ended as on 31.03.17	Quarter Ended as on 30.06.16	Year ended as on 31.03.17	Previous Year Ended as on 31.03.16
	Unaudited	Audited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	43.52	66.84	26.26	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	0.44	5.18	1.26	-0.93	21.83
b. Consumption of raw materials	21.18	28.85	9.91	45.07	51.65
c. Purchase of traded goods	0	0	0	0	
d. Employees cost	3.83	4.83	4.19	16.82	30.73
e. Depreciation	2.29	2.44	1.61	7.49	18.03
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown seperately)	11.22	18.13	7.56	38	6.47
Total	38.96	59.43	24.53	106.45	53.10
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.56	7.41	1.73	11.65	181.81
4. Other Income	0	0.02	0.02	0.02	8.55
5. Profit before Interest and Exceptional Items (3+4)	4.56	7.43	1.75	11.67	0.02
6. Finance Cost	2.87	2.74	1.25	8.79	8.57
7. Profit / Loss from ordinary activities after finance cost but before exceptional items (5+/-6)	1.69	4.69	0.5	2.88	5.07
8. Exceptional items	0	0	0	0	3.5
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.69	4.69	0.5	2.88	0
10. Tax expense	0.3	0.45	0.45	0.45	0.65
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.39	4.24	0.05	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)	1.39	4.24	0.05	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	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)	0.03	0.09	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)	0.03	0.09	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)	0.03	0.09	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 29.07.17 after review by audit committee.

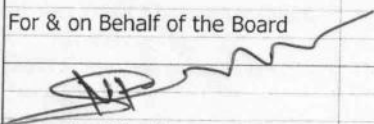
Previous period figures were regrouped, wherever necessary.

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	Pending at the end of the quarter
Nil	Nil	Nil	Nil

For & on Behalf of the Board

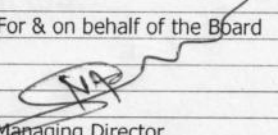

Managing Director

Date: 29.07.17

Place : Banswara, Rajasthan

SARV FLOORINGS LIMITED

(A Public Company) INCORPORATED IN INDIA

Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at 30.06.17		
A Equity and Liabilities				
1 Shareholders' funds				
a) Share Capital		50712000		
b) Reserve & Surplus		2500000		
c) Money received against shares and warrants		0		
Sub-total - Shareholders' funds		53212000		
2. Share application money pending allotment		0		
3. Minority interest *		0		
4. Non-current liabilities				
(a) Long-term borrowings		10021370		
(b) Deferred tax liabilities (net)		0		
(c) Other long-term liabilities		1000000		
(d) Long-term provisions		0		
Sub-total - Non-current liabilities		11021370		
5. Current liabilities				
(a) Short-term borrowings		0		
(b) Trade payables		1279025		
(c) Other current liabilities		1090168		
(d) Short-term provisions		113689		
Sub-total - Current liabilities		2482882		
TOTAL - EQUITY AND LIABILITIES		66716252		
B ASSETS				
1. Non-current assets				
(a) Fixed assets		37973865		
(b) Goodwill on consolidation *		0		
(c) Non-current investments		0		
(d) Deferred tax assets (net)		0		
(e) Long-term loans and advances		0		
(f) Other non-current assets		7389103.9		
Sub-total - Non-current assets		45362969		
2 Current assets				
(a) Current investments		0		
(b) Inventories		4509892		
(c) Trade receivables		13714960		
(d) Cash and cash equivalents		375561		
(e) Short-term loans and advances		558997		
(f) Other current assets		2193873		
Sub-total - Current assets		21353283		
Total -Assets		66716252		
For & on behalf of the Board				
				
Managing Director				
Date: 29.07.17				
Place: Banswara, Rajasthan				