

# MAYUKH DEALTRADE LIMITED

(FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)

CIN: L51219WB1980PLC032927

26/1 Strand Road, 1st Floor Kolkata- 700 001 Ph- 033-65039614  
website: www.mayukh.co.in / email id: info@mayukh.co.in

Date: 03/02/2018

To,

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

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

**Sub: Outcome of Board Meeting held on 03.02.2018**


Sir/Madam,

This is to inform you that the Board of Directors at its meeting held today i.e. 3rd February, 2018 has approved the Unaudited Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2017.

The said results along with Limited Review Report are enclosed herewith.

For MAYUKH DEALTRADE LIMITED

MAYUKH DEALTRADE LIMITED

  
Director/Authorized Signatory

Pankaj Kumar Agarwal  
(Managing Director)  
Din: 05131265

**MAYUKH DEALTRADE LIMITED**  
**28/1, STRAND ROAD, 1ST FLOOR, KOLKATA - 700001**  
**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2017**  
**CIN: L51219WB1980PLC032927**

Particulars	Quarter Ended			Nine months ended		Amount in '000'
	31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from Operations</b>						
(a) Revenue from operations	-	11,640.00	-	14,155.00	4,640.00	7,678.00
(b) Other Income	40.00	210.00	48.96	540.00	64.96	1,114.96
<b>Total Revenue</b>	<b>40.00</b>	<b>11,850.00</b>	<b>48.96</b>	<b>14,695.00</b>	<b>4,704.96</b>	<b>8,792.96</b>
<b>2 Expenses</b>						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	-	8,430.00	-	10,805.00	1,510.00	4,734.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	2,852.47	2,852.47
(d) Employee benefits expense	37.54	37.93	131.33	209.34	394.36	593.86
(e) Finance Costs	-	-	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) Other expenses	97.20	1,343.24	58.96	1,809.36	455.07	540.34
<b>Total Expenses</b>	<b>134.74</b>	<b>9,811.17</b>	<b>190.28</b>	<b>12,823.70</b>	<b>5,211.89</b>	<b>8,720.66</b>
<b>3 Profit/(Loss) before tax</b>	<b>(94.74)</b>	<b>2,038.83</b>	<b>(141.33)</b>	<b>1,871.30</b>	<b>(506.94)</b>	<b>72.29</b>
<b>4 Tax Expenses</b>						
Current tax	-	-	-	-	-	21.59
Deferred tax	-	-	-	-	-	-
<b>5 Profit/ (Loss) for the period</b>	<b>(94.74)</b>	<b>2,038.83</b>	<b>(141.33)</b>	<b>1,871.30</b>	<b>(506.94)</b>	<b>50.70</b>
<b>6 Other comprehensive income</b>						
A. i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>7 Total comprehensive income for the period (5+6)</b>	<b>(94.74)</b>	<b>2,038.83</b>	<b>(141.33)</b>	<b>1,871.30</b>	<b>(506.94)</b>	<b>50.70</b>
<b>8 Paid up equity share capital (Face value Rs 10 each)</b>	<b>32,000.00</b>	<b>32,000.00</b>	<b>32,000.00</b>	<b>32,000.00</b>	<b>32,000.00</b>	<b>32,000.00</b>
<b>9 Reserves excluding Revaluation Reserves</b>						<b>173.77</b>
<b>10 Earning Per Share (of Rs 10 each) (not annualised)</b>						
(a) Basic	(0.03)	0.64	(0.04)	0.58	(0.16)	0.02
(b) Diluted	(0.03)	0.64	(0.04)	0.58	(0.16)	0.02

Place: Kolkata  
Date: 03/02/2018

For Mayukh Dealtrade Limited  
**MAYUKH DEALTRADE LTD.**

*Pankaj Kr Agarwal*  
Director/Authorised Signatory

**Pankaj Kr Agarwal**  
**Managing Director**

Din No. 05131265

**Notes:**

1. The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on 3rd February, 2018.
2. Figures of the Previous Year /Period have been regrouped/ recasted wherever necessary.
3. The Company does not have any exceptional items to report for the above periods.
4. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the period.
5. The above results will be available on Company's website [www.mayukh.co.in](http://www.mayukh.co.in)
6. During the quarter ended 31<sup>st</sup> December, 2017 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.
7. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2017-18.
8. Reconciliation Statement for the quarter and nine months ended 31.12.2017:

Particulars	Quarter ended on 31.12.2017	Quarter ended on 31.12.2016	9 Months ended on 31.12.17	(Rs. In '000)
				9 Months ended on 31.12.16
Net Profit/(Loss) as per Indian GAAP	(94.74)	(141.33)	1,871.30	(506.94)
IND AS adjustment				
- Other Adjustment				

	-	-	-	-
- Deferred Tax Adjustment	-	-	-	-
Net Profit/(Loss) before Other Comprehensive Income as per IND AS	(94.74)	(141.33)	1,871.30	(506.94)
Add/Less: Adjustment in Other Comprehensive Income	-	-	-	-
Net Profit/(Loss) after Other Comprehensive Income as per IND AS	(94.74)	(141.33)	1,871.30	(506.94)

For **MAYUKH DEALTRADE LIMITED**  
**MAYUKH DEALTRADE LTD.**



Director/Authorised Signatory

**Pankaj Kumar Agarwal**  
**(Managing Director)**  
Din: 05131265



*Jain, Sonu & Associates*

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## LIMITED REVIEW REPORT

To,  
The Board of Directors,  
MAYUKH DEALTRADE 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 and nine months ended 31<sup>st</sup> December, 2017. 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 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 03.02.2018

For Jain Sonu & Associates  
Chartered Accountants  
Firm Registration Number: - 324386E



Membership No.- 060015

**MAYUKH DEALTRADE LIMITED**  
**26/1, STRAND ROAD, 1ST FLOOR, KOLKATA - 700001**  
**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2017**  
**CIN: L51219WB1980PLC032927**

		(Amount in 000')		
	Particulars	Quarter ending (31/12/2017)	Year to date figures (31/12/2017)	Corresponding 3 months ended in the previous year (31/12/2016)
SL. NO		Unaudited	Unaudited	Unaudited
1	Total income from operations	40.00	14,695.00	48.96
2	Net Profit/ (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	(94.74)	1,871.30	(141.33)
3	Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(94.74)	1,871.30	(141.33)
4	Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(94.74)	1,871.30	(141.33)
5	Total Comprehensive Income for the period [(Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(94.74)	1,871.30	(141.33)
6	Equity Share Capital	32,000.00	32,000.00	32,000.00
7	Reserves (excluding Revaluation Reserve as shown in the audited balance sheet of the previous year)	-	-	-
8	Earning Per Share (of Rs. 10/-each) (for continuing and discontinuing operations)			
	Basic	(0.03)	0.58	(0.04)
	Diluted	(0.03)	0.58	(0.04)

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI( Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the BSE Websites.

Place: Kolkata  
Date: 03.02.2018

**For Mayukh Dealtrade Limited**  
**MAYUKH DEALTRADE LTD.**

*(Signature)*  
Director/Authorised Signatory

**Pankaj Kr Agarwal**  
**Managing Director**