

MAYUR FLOORINGS LIMITED

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

28.07.2018 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 first quarter ended 30.06.2018
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 30.06.2018.
The same was considered, approved and adopted in the meeting of
the Board of Directors held on 28.07.2018 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 CIN :L99999MH1992PLC064993

Audited Financial Results for the year / quarter ended as on 30.06.18

Particulars (Rs in Lacs)	Quarter Ended as on 30.06.18	Quarter Ended as on 31.03.18	Quarter Ended as on 30.06.17	Year to date figure for current period ended 31.03.18
	Unaudited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	46.48	44.85	43.52	190
(b) Other Operating Income	0	0	0	0
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-0.53	-1.08	0.44	2.35
b. Consumption of raw materials	25.02	23.2	21.18	87.16
c. Purchase of traded goods	0	0	0	0
d. Employees cost	5.61	7.31	3.83	18.95
e. Depreciation	2.59	1.03	2.29	7.92
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown seperately)	9.52	9.55	11.22	55.17
Total	42.21	40.01	38.96	171.55
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.27	4.84	4.56	18.45
4. Other Income	0	0	0	0.02
5. Profit before Interest and Exceptional Items (3+4)	4.27	4.84	4.56	18.47
6. Finance Cost	2.9	3.2	2.87	12.87
7. Profit / Loss from ordinary activities after finance cost but before exceptional items (5+/-6)	1.37	1.64	1.69	5.60
8. Exceptional items	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.37	1.64	1.69	5.6
10. Tax expense	0.15	0.11	0.3	1.1



11. Net Profit (+)/ Loss (-) from	1.22	1.53	1.39	4.5
Ordinary Activities after tax (9-10)				
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.22	1.53	1.39	4.5
14. Share of Profit / (Loss) of associates	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
(Face Value of the Share shall be indicated)	10	10	10	10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
19. Earnings Per Share (EPS)	0.03	0.04	0.03	0.09
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	0.04	0.03	0.09
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	0.04	0.03	0.09
01. Public Shareholding				
- No. of shares	2675700	2675700	2675700	2675700
- Percentage of shareholding	52.76%	52.76%	52.76%	52.76%
2. Promoters and promoter group				
Shareholding **				
a) Pledged/Encumbered				
- Number of shares	0	0	0	0



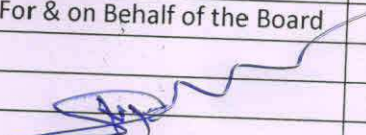
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of Shares	2395500	2395500	2395500	2395500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.24%	47.24%	47.24%	47.24%
- Percentage of shares (as a % of the total share capital of the company)	47.24%	47.24%	47.24%	47.24%

The above results were taken on record and approved in the meeting held on 28.07.18 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 01.04.18)	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: 28.07.18				
Place : Banswara, Rajasthan				

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

Re: Submission of reconciliation table of Net Profit/ Loss of the Financial Result for the quarter ended 30th June, 2018.

Ref: BSE Listing Code No 531221

Dear Sir/ Madam

In total compliance to above, please find enclosed herewith reconciliation table containing Net profit/Loss for the quarter ended 30th June, 2018 in-line with SEBI circular no CIR/CFD/FAC/62/2016, dated July 5, 2016.

Reconciliation of Net Profit as per IND AS and IGAAP					
		Qtr Ended	Qtr Ended	Yr Ended	Yr Ended
		Unaudited	Unaudited	Audited	Audited
		30.06.18	30.06.17	31.03.18	31.03.17
1	Net Profit / (loss) after tax for the period as per IGAAP	1.22	1.39	4.58	2.11
2	Impact of IND AS on comprehensive income	0	0	0	0
3	Impact of IND AS on other comprehensive income	0	0	0	0
4	Total comprehensive income for the period as per IND AS	1.22	1.39	4.58	2.11

Thanking You,
For: Mayur Floorings Limited


Managing Director
Place: Banswara
Date: 28.07.2018

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

Re: Submission of Standalone reconciliation table for Equity for the Quarter ended 30th June, 2018 in total compliance of Regulations 33 (3)(b) of SEBI (LODR) Regulations 2015.

Ref: BSE Listing Code No 531221

Dear Sir/ Madam

In total compliance of above, please find enclosed herewith standalone reconciliation table for Equity for the quarter ended 30th June, 2018.

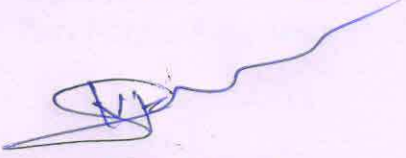
Reconciliation of Equity		
Particular	As at 30.06.18	As at 31.03.18
Equity as per GAAP Provisions	507.12	507.12
Adjustments in relation to application of Ind AS	-	-
Equity as per Ind AS	507.12	507.12

Please take the same on records.

Thanking You,

Yours faithfully,

For: Mayur Floorings Limited


Managing Director

Encl: a/a.