

MAYUR FLOORINGS LIMITED

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

10.08.2018 Web Upload / Listing Centre

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

Re: Unaudited financial results for the Quarter ended 30.06.2018 as
per requirement of listing agreement.

Ref: BSE Listing Code No 531221

Dear Sir,

In total compliance to your online e-mail query dated August 8, 2018,
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.

Unaudited financial results by company

PART I		(Rs. in Lakhs)			
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2018					
	Particulars (Refer Notes Below)	For Quarter Ended			For the Financial Year Ended
		(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operation	4647004.00	4484846.00	4351732.00	19000348.00
	Other income				
	Total Revenue (I + II)	0.00	9.00	0.00	1816.00
2	Expenses	4647004.00	4484855.00	4351732.00	19002164.00
	(a) Cost of materials consumed				
	(b) Purchase of stock-in-trade	3259022.00	2368202.00	2117797.00	8715583.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee benefits expense				
	(e) Finance Cost	560761.00	730250.00	382856.00	1895873.00
	(f) Depreciation and amortisation expense	289510.00	319774.00	287132.00	1286290.00
	(g) Other expenses	258833.00	103318.00	228253.00	791306.00
		951342.63	954771.92	1122145.51	5516284.00
	Total expenses				
3	Profit / (Loss) before exceptional and tax	4509613.63	4320161.92	4094185.51	18439452.00
		137390.37	164693.08	169550.49	562712.00
4	Exceptional items				
5	Profit / (Loss) before tax	0.00	0.00	0.00	0.00
		137390.37	164693.08	169550.49	562712.00
6	Tax expense				
	Current Tax - Provision for taxation				
	Deferred Tax	15000.00	11000.00	30000.00	105000.00
		0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period	122390.37	153693.08	139550.49	457712.00
8	Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) for the period	0.00	0.00	0.00	0.00
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	50712000.00	50712000.00	50712000.00	50712000.00
XVI	Earnings per equity share:				
	(1) Basic				
	(2) Diluted	0.03	0.04	0.03	0.10
		0.03	0.04	0.03	0.10

Notes:

- 1 The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 28th July, 2018.
- 2 The Company has only single Reportable Business Segment in terms of requirements of Ind AS 108.
- 3 Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- 4 These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 ('Act') (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 5 No Reconciliation arises due to transition of Indian Accounting Standard from Accounting Standard.

By Order of the Board of Directors
For Mayur Floorings Limited


Managing Director

Place : Banswara
Date : 28/07/2018

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28.07.2018

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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, Pheroze Jeeghebhoy 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.

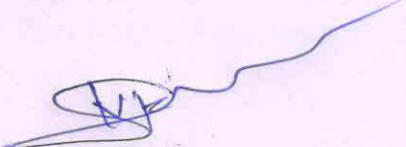
Reconciliation of Equity		
Particular	As at 30.06.18	As at 31.03.18
Equity as per GAAP Provisions	507.12	507.12
Adjustments in relation to application of Ind AS	-	-
Equity as per Ind AS	507.12	507.12

Please take the same on records.

Thanking You,

Yours faithfully,

For: Mayur Floorings Limited


Managing Director

Encl: a/a.