

MAYUR FLOORINGS LIMITED

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

07.08.2021

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To,
The Asst. General Manager,
Department of Corporate Services,
The Stock Exchange, Mumbai, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai - 400001

Re: Unaudited financial results for the first quarter ended
30.06.2021.

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 30.06.2021. The same was considered, approved and adopted in the meeting of the Board of Directors held today, i.e., 7th August, 2021 and comply the requirement of the SEBI (LODR) Reg. 2015 read with Listing Agreements and other provisions.

Please take the same on records.

Thanking You,
Yours faithfully,

For: Mayur Floorings Limited

MAHAVIR N
SUNDRAWAT

Digitally signed by
MAHAVIR N
SUNDRAWAT

Managing Director

Mahavir N Sundrawat

DIN: 01928303

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MAYUR FLOORINGS LIMITED				
Regd Off : 4/5A, Nr Advani Oeirlicion, LBS Marg, Mumbai 400078 CIN : L99999MH1992PLC064993				
Unaudited Financial Results for the year / quarter ended as on 30.06.21				
Particulars (Rs in Lacs)	Quarter Ended as on 30.06.21	Quarter Ended as on 31.03.21	Quarter Ended as on 30.06.20	Year to date figure for current period ended 31.03.21
	Unaudited	Audited	Unaudited	Audited
1. Revenue from Operations	82.46	113.24	67.68	466.93
2. Other Income	0	0	0	0
3. Total Income (1+2)	82.46	113.24	67.68	466.93
Expenses				
a) Cost of materials consumed	35.45	90.46	50.03	322.25
b) Purchase of traded goods	0	0	0	0
c) Change in Inventories of finished goods, stock in trade and work in progress	11.42	-27.28	1.06	-34.56
d) Employees benefit expenses	13.2	15.81	15.70	63.99
e) Finance Cost	2.66	3.12	1.92	12.54
f) Depreciation and amortisation expenses	1.97	1.55	1.61	7.59
g) Other expenses	30.45	34.91	15.71	114.17
4. Total Expenses	95.15	118.57	86.03	485.98
5. Profit before exceptional and extraordinary items and tax (3 - 4)	-12.69	-5.32	-18.35	-19.04
6. Exceptional items	0	0	0	0
7. Profit/Loss before exceptional items and tax (5-6)	-12.69	-5.32	-18.35	-19.04
8. Extraordinary Item	0.00	0.00	0.00	0.00
9. Profit before Tax (7-8)	-12.69	-5.32	-18.35	-19.04
10. Tax expense	0	0	0	0.45
11. Net Profit/ Loss for the period (9-10)	-12.69	-5.32	-18.35	-19.49
12. Paid-up equity share capital (Face Value of Rs 10 each)	507.12	507.12	507.12	507.12
13.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)	0	0	0	0
a) Basic	-0.26	-0.11	-0.37	-0.38
b) Diluted	-0.26	-0.11	-0.37	-0.38
14.ii Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)	0	0	0	0
a) Basic	-0.26	-0.11	-0.37	-0.38
b) Diluted	-0.26	-0.11	-0.11	-0.11

Admin and Fac: Plot No 5 & 6 (A), Road No 4, Dahod Road, Inds Area, Banswara
Raj 327001

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1. The above results were taken on record and approved in the meeting held on 07.08.2021 after review by audit committee.				
2. Previous period figures were regrouped, wherever necessary.				
3. Since more than 90% revenue of the Company comes from single segment, segment reporting has not been given.				
4. Informations about investors' complaints.				
Complaints at the beginning of the year. (As on 01.04.2021)	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				
MAHAVIR N SUNDRAW AT	Digitally signed by MAHAVIR N SUNDRAWAT			
Managing Director				
Date: 07.08.2021				
Place : Banswara / Online				

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REGD. OFFICE: 4 & 5, NEAR ADVANI OEIRLICON, L B S MARG, BHANDUP (W),
MUMBAI 400078. 022-25964268, 25968006. CIN No L99999MH1992PLC064993
Email: mayurflooringslimited@rediffmail.com. Website: www.mayurfloorings.com

Date: 07.08.2021

Online Upload / Listing Centre

To,
The Assistant General Manager,
Department of Corporate Services
The Stock Exchange Mumbai, Jeegehoy Towers,
Dalal Street, Fort, Mumbai.
Email: corp.relations@bseindia.com

Re: "Limited review report of auditors" for the period / quarter ended
as on 30.06.2021 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
"Limited review report of auditors" as per requirement of SEBI
(LODR) Regulations 2015 read with Listing Agreement for the period /
quarter ended as on **30.06.2021**.

Please take the same on records.

For: Mayur Floorings Limited

MAHAVIR N
SUNDRAWAT
Mahavir N Sundrawat
Managing Director
DIN: 01928303

Digitally signed by
MAHAVIR N
SUNDRAWAT

CA S. K. JAIN SURENDRAKUMAR JAIN & COMPANY
B. COM. FCA CHARTERED ACCOUNTANTS
MEMBERSHIP NO 71318 FRN NO. 127295W

UDIN - 21071318AAAAAL9703

LIMITED REVIEW REPORT OF AUDITORS

We have reviewed the accompanying statement of un-audited financial results of Mayur Floorings Limited, for the period ended on 30.06.2021 submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 07.08.2021 and prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 statement is free of material misstatement. A review is limited primarily to inquire of company's 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 notice that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For: Surendra Kumar Jain & Company

Chartered Accountants

FRN No. 127295W


CA Surendra Kumar Jain

Proprietor

Membership No 71318

Place: Banswara

Date: 07.08.2021

