

MAYUR FLOORINGS LIMITED

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

12.08.2023

Web Upload / Listing Centre

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 30.06.2023.
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 /period ended as on 30.06.2023. The same was considered, approved and adopted in the meeting of the Board of Directors held today i.e. 12.08.2023 and comply the requirement of the SEBI (LODR) Reg. 2015 read with Listing Agreements and other applicable provisions.

Please take the same on records.
Thanking You,
Yours faithfully,

For: Mayur Floorings Limited

**Mahavir N Sundrawat
Managing Director
DIN: 01928303**

MAYUR FLOORINGS LIMITED

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MAYUR FLOORINGS LIMITED				
Regd Off : 4/5, MUNAMA COMPOUND, NR. OCIRLICON BHANDUP WEST MUMBAI 400078 CIN :L99999MH1992PLC064993				
Unaudited Financial Results for the quarter / period ended as on 30.06.2023				
Particulars (Rs in Lacs)	Quarter Ended as on 30.06.23	Quarter Ended as on 31.03.23	Quarter Ended as on 30.06.22	Year Ended as on 31.03.23
	Unaudited	Audited	Unaudited	Audited
1. Revenue from Operations	100.08	66.62	95.20	304.89
2. Other Operating Income	0.00	0.00	0.00	0.01
3.Total Income (1+2)	100.08	66.62	95.20	304.90
Expenses				
a) Cost of Materials consumed	41.24	31.08	45.05	202.31
b) Purchase of stock in trade	0	0	0	0
c). Changes in inventory of finished goods, work-in-progress and stock in trade	6.23	-5.73	1.58	-9.27
d. Employees benefits expense	13.98	12.16	13.75	50.56
e. Finance Cost	2.09	2.04	0.86	6.96
f. Depreciation and amortisation expenses	2.4	1.02	2.4	9.15
g. Other expenses	32.68	23.4	29.79	39.53
4. Total Expenses	98.62	63.97	93.43	299.24
5. Profit before exceptional and Extraordinary Items & Tax (3-4)	1.46	2.65	1.77	5.66
6 Exceptional Items	0	0	0	0
7. Profit/Loss before exceptional Items & Tax (5-6)	1.46	2.65	1.77	5.66
8. Extraordinary Item	0.00	0.00	0.00	0.00
9.Profit before tax(7-8)	1.46	2.65	1.77	5.66
10. Tax expense	0.30	3.38	0.30	3.98
11. Net Profit/Loss for the period (9-10)	1.16	-0.73	1.47	1.68
12. Other Comprehensive Income Net of Taxes	0.00	0.00	0.00	0.00
13. Total Comprehensive Income for the period	1.16	-0.73	1.47	1.68
14. Paid-up equity share capital (Face Value of Rs 10 each)	507.12	507.12	507.12	507.12
15. i Earnings Per Share (before extraordinary Items)(of Rs.10/-each)(not annualised)				
a) Basic	0.03	-0.02	0.03	0.1
b) Diluted	0.03	-0.02	0.03	0.1
The above results were taken on record and approved in the meeting held on 12.08.2023 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	Received during the	Received during the	Pending at the end	
Year (As on 01.04.2023)	quarter	quarter	of the quarter	
Nil	Nil	Nil	Nil	
For & on Behalf of the Board				
Managing Director				
Date: 12.08.2023				
Place : Banswara, Rajasthan				

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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
Email: corp.relations@bseindia.com

Re: "Limited review report of auditors" for the period / quarter ended as on 30.06.2023 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 quarter / period ended as on 30.06.2023

Please take the same on records.
Thanking You,
Yours faithfully,

For: Mayur Floorings Limited

Mahavir N Sundrawat
Managing Director
DIN: 01928303

Bansilal Shah & Co.

Chartered Accountant

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 [30.06.2023](#) 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 12.08.2023 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: M/S Bansilal Shah & Company

Chartered Accountant

FRN: 000384W

Dhruv
Shah

Digitally signed
by Dhruv Shah
Date: 2023.08.12
13:07:16 +05'30'

CA Dhruv Shah

Membership No. 223609

Place: Udaipur

Date: 12.08.2023

UDIN: 23223609BGXUGW2251