

# **MALABAR TRADING COMPANY LIMITED**

CIN: L51900GJ1980PLC092150

Address: 24, Laxmi Chambers, Navjeevan Press Road, Opp. Gujarat High Court, , Ahmedabad, Gujarat, 380014,  
INDIA Ph No. – 079-26442751

E Mail: malabartrading@rediffmail.com Web: www.malabartradingcomltd.com

**Date: 02-08-2019**

To,  
**Listing Department,**  
BSE Limited,  
P J Tower, Dalal Street  
Mumbai-400001

Dear Sir/Madam,

**Sub: Unaudited Financial Result for quarter ending 30<sup>th</sup> June, 2019 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015**

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached herewith unaudited financial result for quarter ended 30<sup>th</sup> June, 2019.

Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

FOR, MALABAR TRADING COMPANY LIMITED



DIRECTOR / AUTHORIZED SIGNATORY

# MALABAR TRADING CO.LTD.

CIN:- L51900MH1980PLC022528

Regd. Office: 24, Laxmi Chambers, Navjeevan Press Road, Opp. Gujarat High Court, Ahmedabad - 380014

Email:- malabartrading@rediffmail.com

Statement of Unaudited Financial Results for the Quarter Ended June 30, 2019

(Rs. In lacs)

Sl no.	Particulars	Quarter Ended 30 June 2019	Quarter Ended 31st March 2019	Quarter Ended 30 June 2018	Year Ended 31 Mar 2019
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>REVENUE FROM OPERATIONS</b>				
(a)	Revenue	-	-	-	105.70
(b)	Other Operating Revenue	-	-	-	-
	<b>Total Revenue from Operations (a+b)</b>	-	-	-	<b>105.70</b>
<b>2</b>	<b>Other Income</b>	-	-	-	-
<b>3</b>	<b>Total Income</b>	-	-	-	<b>105.70</b>
<b>4</b>	<b>EXPENSES</b>				
(a)	Cost of material consumed	-	-	-	-
(b)	Purchase of stock in trade	-	-	-	99.67
(c)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-	-	-
(d)	Employee benefit expense	0.60	0.60	0.60	2.40
(e)	Finance Costs	-	-	-	-
(f)	Depreciation and Amortization Expense	-	-	-	-
(g)	Other expenses	0.11	2.57	0.06	2.98
	<b>Total Expenses</b>	<b>0.71</b>	<b>3.17</b>	<b>0.66</b>	<b>105.05</b>
<b>5</b>	<b>Profit Before Exceptional items and tax</b>	<b>(0.71)</b>	<b>(3.17)</b>	<b>(0.66)</b>	<b>0.65</b>
<b>6</b>	<b>Exceptional Items</b>	-	-	-	-
<b>7</b>	<b>Profit before tax</b>	<b>(0.71)</b>	<b>(3.17)</b>	<b>(0.66)</b>	<b>0.65</b>
<b>8</b>	<b>Tax Expense</b>	-	-	-	-
<b>9</b>	<b>Net Profit for the period</b>	<b>(0.71)</b>	<b>(3.17)</b>	<b>(0.66)</b>	<b>0.65</b>
<b>10</b>	<b>Other comprehensive income</b>	-	-	-	-
<b>11</b>	<b>Total comprehensive income (9+10)</b>	<b>(0.71)</b>	<b>(3.17)</b>	<b>(0.66)</b>	<b>0.65</b>
<b>12</b>	<b>Paid-up equity share capital (Face Value of Rs.10/- each)</b>	<b>2,009.00</b>	<b>2,009.00</b>	<b>2,009.00</b>	<b>2,009.00</b>
<b>13</b>	<b>Other Equity</b>				2,261.28
<b>14</b>	<b>Earnings Per Share (of Rs. 10/- each):</b>				
(a)	Basic	(0.00)	(0.02)	(0.00)	0.00
(b)	Diluted	(0.00)	(0.02)	(0.00)	0.00

## Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 02, 2019. The Statutory Auditors have carried out a limited review of the above financial result.
- Company has only one segment and hence no separate segment result has been given.
- The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Place : Ahmedabad

Date : 02nd August, 2019





# RISHI SEKHRI AND ASSOCIATES CHARTERED ACCOUNTANTS

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.  
Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

## Limited Review Report

To  
The Board of Directors of  
**MALABAR TRADING COMPANY LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **MALABAR TRADING COMPANY LIMITED** ("the Company"), for the Quarter ended June 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.

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 inquiries of Company personnel and an analytical procedure applied to financial data and thus provides 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement. Our report is not modified in respect of this matter.

FOR, RISHI SEKHRI AND ASSOCIATES,  
Chartered Accountants  
FRN: 128216W

CA RISHI SEKHRI  
PARTNER  
MEMBERSHIP NO. 126656



PLACE: MUMBAI  
DATE: 02-08-2019