



## MAYUKH DEALTRADE LIMITED

CIN NO. L51219MH1980PLC329224

Address: 101 on 1st Floor, Crystal Rose C.H.S LTB, Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai, 400067

Email ID: info@mayukh.co.in; www.mayukh.co.in; Tel: +91-22-2868 4491

Statement of Standalone Unaudited Financial Result for the quarter ended 30th June, 2021

Rs in Lakhs						
Particulars	Quarter Ended			Year ended		
	30th June, 2021	31st Mar, 2021	30th June, 2020	31st March, 2021	31st March, 2020	
Particulars	Unaudited	Audited	Unaudited	Audited	Audited	
I Revenue From Operations	54.34	45.06	9.73	129.12	42.56	
Other Income	0.08	0.06	0.08	0.32	0.05	
<b>Total Income (I+II)</b>	<b>54.42</b>	<b>45.12</b>	<b>9.81</b>	<b>129.44</b>	<b>42.61</b>	
II <b>EXPENSES</b>						
Cost of materials consumed	-	-	-	-	-	
Purchases of Stock-in-Trade	21.88	14.73	4.16	76.70	41.81	
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-9.57	-13.88	-1.79	-56.37	-27.31	
Employee benefits expense	5.48	6.23	2.90	23.72	4.74	
Finance cost	0.00	5.06	0.02	5.11	5.79	
Depreciation and amortization expense	0.67	-0.25	-	1.71	0.67	
Listing fee	-	-	-	-	-	
Commission Paid	-	-	-	-	-	
Other expenses	2.03	4.95	3.34	18.98	16.69	
<b>Total expenses (IV)</b>	<b>20.50</b>	<b>16.84</b>	<b>8.62</b>	<b>69.84</b>	<b>42.39</b>	
Profit/(loss) before exceptional items and tax (I- IV)	33.92	28.28	1.19	59.60	0.22	
III						

Note:	
1	The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 24/07/2021
2	The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
3	The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013

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**BALANCE SHEET AS AT 30th June, 2021**

Particulars	Rs In Lakhs	Rs In Lakhs
	As at June 30, 2021	As at March 31, 2021
<b><u>I. ASSETS</u></b>		
<b>Non- current Assets</b>		
Financial Assets		
(a) Investments		
(b) Other Assets	9.43	10.11
<b>Sub-Total Non- Current Assets</b>		

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**CASH FLOW STATEMENT AS AT 30th June, 2021**

	Rs In Lakhs	Rs In Lakhs
	As at 30th June 2021	As at 30th June 2020