

**H.C. GARG & CO.**

Chartered Accountants

**MADHUKAR GARG**

B. COM., LL.B., F.C.A.



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E-mail : hcgargco@dataone.in

3, GANGWAL PARK,  
JAIPUR - 302 004

The Board of Directors,  
Mayur Leather Products Limited,  
Jaipur

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Mayur Leather Products Limited, Jaipur** (the "Company") for the quarter ended June 30, 2022 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended), including relevant circulars issued by SEBI from time to time.
2. This Statement which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (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.
4. A review is limited primarily to inquiries of company personnel and analytical procedures 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.



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5. Based on our review conducted as above, **except as given in Annexure of this report**, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

*for* **H. C. GARG & COMPANY**  
**CHARTERED ACCOUNTANTS**  
**FRN 000152C**

**(MADHUKAR GARG)**

**PROPRIETOR**

**M. NO.: 070162**

**PLACE: JAIPUR**

**DATED: 13.08.2022**

**UDIN: 22070162AOZGIL6814**





**Mayur Leather Products Limited, Jaipur**

**ANNEXURE TO THE AUDITOR'S REPORT**

1. The Standalone Financial Result of the Company complies with the Indian Accounting Standards referred to in Section 133 of the Companies Act, 2013, read with relevant rules of the Companies (Accounts) Rules, 2014, except in case of IND AS-19 (Employees benefit) and IND AS-18 (Revenue).
2. Gratuity has not been provided as per actuarial valuation as required by IND AS-19 (Employees Benefits).
3. No rental income and expenses of Restaurant Division has been included in the books of accounts.

for **H. C. GARG & COMPANY**  
**CHARTERED ACCOUNTANTS**  
FRN 000152C

(MADHUKAR GARG)

PROPRIETOR

M. NO.: 070162

PLACE: JAIPUR

DATED: 13.08.2022

UDIN: 22070162AOZGIL6814





# MAYUR LEATHER PRODUCTS LTD.

SAFETY AT EVERY STEP

## MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

CIN: L19129RJ1987PLC003889

Regd Office: 26-A, RIICO Industrial Area, Manpura Macheri, Amer, Jaipur 303805

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th JUNE 2022

Particulars	Quarter-Ended			(Rs. In Lacs)
	30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	
I. Revenue from operations				
II. Other Income	90.72	336.77	194.38	926.79
III. Total Revenue (I +II)	28.37	6.97	14.83	42.76
IV. Expenses:	119.09	343.74	209.21	969.55
Cost of materials consumed				
Purchase of Stock-in-Trade	84.54	182.12	128.73	629.75
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade				
Employee/workers benefit expense	-1.59	31.47	-9.76	36.80
Finance costs	24.78	73.82	29.53	186.67
Depreciation and amortization expense	13.73	16.72	10.31	50.09
Other expenses	7.35	6.29	6.38	30.32
Prior Period Exp.	35.50	6.74	40.69	132.40
Total Expenses	189.42	317.16	205.88	1,066.03
V. Profit before exceptional items & tax (III - IV)	-70.33	26.58	3.33	-96.48
VI. Exceptional Items				-29.27
VII. Profit before tax (V - VI)	-70.33	26.58	3.33	-67.21
VIII. Tax expense:				
(1) Current tax				
(2) Deferred tax				
(3) Earlier Year tax				
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	-70.33	26.58	3.33	-67.21
X. Profit/(Loss) from discontinuing operations				
XI. Tax expense of discounting operations				
XII. Profit/(Loss) from Discontinuing operations (after Tax) (X - XI)				
XIII. Profit/(Loss) for the period (IX + XII)				
Other Comprehensive Income	-70.33	26.58	3.33	-67.21
Income Tax Effect				
Other Comprehensive Income, Net of Taxes				
Total comprehensive income	-70.33	26.58	3.33	-67.21
Paid Up Equity Share Capital (Face Value Rs. 10 each)	483.48	483.48	483.48	483.48
Basic and diluted earning per share (in Rs.)				
(1) Basic	-1.45	0.55	0.07	-1.39
(2) Diluted	-1.45	0.55	0.07	-1.39

1. In Terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on 13th August, 2022. The Statutory Auditors of the company have conducted limited review of these financial results.

2. Segment information has not been provided for the Quarter ended June 30th, 2022 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment", specified under Section 133 of the Companies Act, 2013.

3. The previous period figures have been regrouped/ rearranged wherever necessary.

4. The Standalone financial results of the Company for the Quarter ended June 30th, 2022 are available on the website of the Company ([www.mayurleather.com](http://www.mayurleather.com)).

5. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter ended 30th June, 2022 have been prepared in accordance with the Indian Accounting Standard Rules (IND AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued.

For and on behalf of the board of directors  
For Mayur Leather Products Limited

R.K. PODDAR  
(CEO & Director)  
DIN No.: 00143571

AMITA PODDAR  
(Chairperson & Director)  
DIN No.: 00143486

Place : JAIPUR  
Date : 13/08/2022



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