



MAYUR LEATHER PRODUCTS LTD.

To,
**THE MANAGER,
DEPARTMENT OF CORPORATE SERVICES
BSE LIMITED,
25TH FLOOR, PJ TOWERS,
DALAL STREET,
MUMBAI – 400 001**

Dated: 12th November, 2020

Ref: Mayur Leather Products Limited (Scrip Code: 531680)

Dear Sir/ Ma'am,

Sub: Outcome of Board Meeting held on 12th November, 2020 and disclosure pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015.

Pursuant to Regulation 30 and other applicable regulation of SEBI (LODR) Regulations, 2015 this is to inform you that the Board of Directors of the Company at their Meeting for the Financial Year 2020-21 held today i.e. Thursday, 12th November, 2020 has inter alia, Considered and approved the Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter and half year ended 30th September, 2020 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with limited review report thereon.

The above information is also being uploaded on the Company's website at www.mayurgroups.com

The Meeting of Board of Directors commenced at 03:00 P.M. and concluded at 06:45 P.M.

Kindly take the above on record.

Thanking You.

Yours faithfully

For Mayur Leather Products Limited

**Ankit Kumar
Sharma**

Digitally signed by Ankit
Kumar Sharma
Date: 2020.11.13 11:04:26
+05'30'

**Ankit Sharma
Company Secretary
M. No. : A57446**

For further queries in this regard, kindly contact at below mentioned addresses:

Email Id: cs@mayurleather.com, mlp@mayurleather.com



Works: F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, Jaipur-303805
Regd. Office: B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur-302019 Rajasthan (INDIA)
Telephone: +91-9929988801 **E-mail:** mlp@mayurleather.com **Website:** www.mayurgroups.com
CIN: L19129RJ1987PLC003889 **GSTin:** 08AABCM1848A1ZV



H.C. GARG & CO.

Chartered Accountants

MADHUKAR GARG

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



Phone : Off. : 2618912

Resi. : 2607902

E-mail : hcgargco@dataone.in

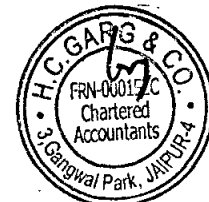
3, GANGWAL PARK,
JAIPUR - 302 004

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 September 30, 2020 ("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.

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 as amended, 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.

2. 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.
3. A review is limited primarily to inquiries of company 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.



H.C. GARG & CO.

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MADHUKAR GARG

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



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4. 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 Listing 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: 12.11.2020

UDIN: 20070162AAAAV5375



H.C. GARG & CO.

Chartered Accountants



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Resi. : 2607902
E-mail : hcgargco@dataone.in

MADHUKAR GARG

B. COM., LL.B., FCA

Mayur Leather Products Limited, Jaipur

3, GANGWAL PARK,
JAIPUR - 302 004

ANNEXURE TO THE AUDITOR'S REPORT

1. The Profit & Loss Account and Balance Sheet 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-115 (Revenue from Contracts with Customers).
2. Gratuity has not been provided as per actuarial valuation required in IND AS-19 (Employees Benefits). Its impact cannot be ascertained as no actuarial valuation has been done.
3. Debtors, Creditors and Loans & Advances are subject to confirmation and Reconciliation.

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

(MADHUKAR GARG)

PROPRIETOR

M. NO.: 070162

PLACE: JAIPUR

DATED: 12.11.2020

UDIN: 20070162AAAAAV5375





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

CIN: L19129RJ1987PLC003889

Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019

STATEMENT OF STANDALONE UNAUDITED PROFIT & LOSS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2020

Particulars	Quarter-Ended			Half Year Ended		Year Ended
	30th September, 2020 (Unaudited)	30th June, 2020 (Unaudited)	30th September 2019 (Unaudited)	30th September, 2020 (Unaudited)	30th September, 2019 (Unaudited)	31st March 2020 (Audited)
	(Rs. in Lacs)					
I. Revenue from operations	195.98	77.19	285.14	273.17	534.48	965.95
II. Other Income	13.95	22.77	36.05	36.72	73.25	159.98
III. Total Revenue (I +II)	209.93	99.96	321.19	309.89	607.73	1,125.93
IV. Expenses:						
Cost of materials consumed	148.28	99.47	214.16	247.75	420.56	656.92
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-2.47	12.79	37.67	10.32	-19.98	99.08
Employee/workers benefit expense	61.95	47.49	84.67	109.44	159.48	315.53
Finance costs	9.99	7.33	15.50	17.32	33.79	62.54
Depreciation and amortization expense	7.18	7.53	9.03	15.01	18.11	34.37
Other expenses	48.59	34.40	54.26	82.99	99.65	300.90
Total Expenses	273.81	209.02	415.29	482.83	711.61	1,489.35
V. Profit before exceptional items & tax (III - IV)	-63.89	-109.05	-94.10	-172.94	-103.88	-363.42
VI. Exceptional Items	0.62	-	-	0.62	-	-252.86
VII. Profit before tax (V - VI)	-64.51	-109.05	-94.10	-173.56	-103.88	-110.56
VIII. Tax expense:						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
(3) Earlier Year tax	-	-	-	-	-	6.90
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	-64.51	-109.05	-94.10	-173.56	-103.88	-117.46
X. Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI. Tax expense of discontinuing operations	-	-	-	-	-	-
XII. Profit/(Loss) from Discontinuing operations (after Tax) (X - XI)	-	-	-	-	-	-
XIII. Profit/(Loss) for the period (IX + XII)	-64.51	-109.05	-94.10	-173.56	-103.88	-117.46
Other Comprehensive Income						
Income Tax Effect						
Other Comprehensive Income, Net of Taxes						
Total comprehensive income	-64.51	-109.05	-94.10	-173.56	-103.88	-117.46
Paid Up Equity Share Capital (Face Value of Rs 10 each)	483.48	483.48	483.48	483.48	483.48	483.48
(1) Basic	-1.33	-2.26	-1.95	-3.59	-2.15	-2.43
(2) Diluted	-1.33	-2.26	-1.95	-3.59	-2.15	-2.43

Notes:

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 12th November, 2020. The Statutory Auditors of the company have conducted limited review of these financial results.

2. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter and half year ended 30th September, 2020 have been prepared in accordance with the Companies (Indian Accounting Standard) Rules (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and accordingly figures for the previous periods have been regrouped/reclassified.

3 Segment information has been provided under the notes forming part of the unaudited results for the quarter and half year ended September 30, 2020 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment", specified under Section 133 of the Companies Act, 2013.



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MAYUR LEATHER PRODUCTS LTD.

4. The figures for the preceding quarter ended June 30, 2020, as reported in these financial results, are the published year to date unaudited figures upto the end of first quarter of the financial year. Also, the figures upto the end of the first quarter of the financial year were only reviewed and not subjected to audit.

5. The Previous period figures have ben regrouped/ rearranged wherver necessary.

6. The Standalone financial results of the Company for the quarter and half year ended September 30,2020, are available on the website of the company (www.mayurleather.com)

For and on behalf of the Board of Directors

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

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

Place: Jaipur
Date : 12/11/2020



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Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019
STATEMENT OF STANDALONE UNAUDITED CASH FLOW FOR THE HALF YEAR ENDED 30.09.2020

(Rs. in Lacs)

PARTICULARS	SIX MONTHS		SIX MONTHS		PREVIOUS YEAR	
	Till 30.09.2020 (Unaudited)		Till 30.09.2019 (Unaudited)		2019-20(Audited)	
	DETAILS	AMOUNT	DETAILS	AMOUNT	DETAILS	AMOUNT
A) CASH FLOW FROM OPERATING ACTIVITIES						
Net Profit before exceptional and tax as Statement Profit & Loss (Increase in Reserves)	(172.95)		(103.88)		(363.42)	
Adjusted for :-						
Exceptional items	(0.62)		-		252.86	
Adjustment for earlier year tax	-		-		(6.90)	
Finance Cost	17.32		33.79		82.54	
Interest received	(23.96)		(47.72)		(91.11)	
Depreciation	15.01		18.11		34.37	
Profit on sale of fixed assets	-		-		(270.79)	
Other non-operating Income					-	
Operating Profit before Working Capital Changes	(165.19)		(99.70)		(362.44)	
Adjusted for:-						
Increase/(Decrease) in Trade and Other Payable	21.72		(34.10)		(238.64)	
(Increase)/ Decrease in Trade and other Receivables	(0.44)		97.01		335.47	
Increase / (Decrease) in Provisions (except IT)	-		-		-	
(Increase)/Decrease in Inventory	94.79		7.28		59.00	
(Increase)/ Decrease in Other Current assets	(14.48)		39.29		(156.89)	
Cash Generated From Operations	(63.61)		9.78		(363.51)	
Less:- Taxes Paid						
Net Cash Flow/(used)From Operating Activites		(63.61)		9.78		(363.51)
B) CASH FLOW FROM INVESTING ACTIVITIES						
(Increase) / Decrease in Long Term Loans & Advances	-		-		-	
(Increase) / Decrease in Other Bank Balance	-		-		1.28	
Purchase of Fixed Assets	-		-		(22.36)	
Sale of Fixed Assets	-		-		351.76	
Purchase /Sale of Investments	-		18.56		29.96	
Increase/decrease in FMV of investments	(0.22)		(0.55)		-	
Increase/Decrease in other non-current financial assets	-		-		(0.99)	
Increase/Decrease in other non-current assets	(1.72)		0.25		4.16	
(Increase)/decrease to CWIP	-		-		-	
Proceeds From Sales/written off of Fixed Assets	-		-		-	
Interest received	23.96		47.72		91.11	
Dividend Received	-		-		-	
Rent Income	-		-		-	
Net Cash Flow/(used) in Investing Activities		22.02		65.98		454.94
C) CASH FLOW FROM FINANCING ACTIVITIES						
Procurement of Borrowings	60.50		4.34		10.42	
Repayment of Borrowings	-		-		-	
Capital Subsidy under TUF	-		-		-	
Interest paid	(17.32)		(33.79)		(82.54)	
Net Cash Flow/(used) From Financing Activities		43.18		(29.45)		(72.12)
Net Increase/(Decrease) in Cash and Cash Equivalent		1.60		46.31		19.31
Opening balance of Cash and Cash Equivalent		44.04		24.73		24.73
Closing balance of Cash and Cash Equivalent		45.64		71.04		44.04



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Notes:						
1	Cash and Cash Equivalent consists of following:-					
	Cash on hand		13.23	66.12		25.16
	Balances with Banks		32.41	4.93		18.89
	Closing balance of Cash and Cash Equivalent		45.64	71.04		44.04
2	Cash Flow has been prepared under indirect method as set out in IND AS-7					
3	Previous Year's figures have been recasted/regrouped, wherever necessary, to confirm to the current years'					

Place: Jaipur
Date: 12/11/2020



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

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

For and on behalf of the Board of Directors



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Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019

STANDALONE UNAUDITED BALANCE SHEET AS AT 30th September, 2020

(Rs. in Lacs)

Particulars	As at 30/09/2020 (As per IND AS) (Unaudited)	As at 31/03/2020 (As per IND AS) (Audited)
(1) ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	221.91	215.33
(b) Capital Work-in Progress	-	21.59
(c) Intangible assets under development	16.52	16.52
(d) Financial Assets		
(i) Investments	139.18	138.96
(ii) Other financial assets	25.39	25.39
(e) Deferred tax assets (net)		
(f) Other Non Current Assets	44.29	42.57
Current assets		
(a) Inventories	169.27	264.05
(b) Financial Assets		
(i) Trade receivables	138.93	100.23
(ii) Cash and cash equivalents	45.64	44.04
(iii) Bank balances other than (iii) above	7.51	7.51
(iv) Loans & Advances	601.62	662.62
(v) Others current financial assets	86.98	64.24
(c) Current Tax Assets (Net)		
(d) Other current assets	328.94	314.46
Total Assets	1,826.19	1,917.53
(2) EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	497.60	497.60
(b) Other Equity	12.55	186.11
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	121.87	61.37
(b) Deferred tax liabilities (Net)	14.30	14.30
(c) Other Non Current Liabilities		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	303.30	618.93
(ii) Trade payables	256.41	257.25
(iii) Other financial liabilities	50.60	48.81
(b) Other current liabilities	569.55	233.16
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	1,826.19	1,917.53

For and on behalf of the Board of Directors



R.K. Poddar

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

A. Poddar

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

Place: Jaipur
Date: 12/11/2020

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CIN : L19129RJ1987PLC003889, Email: mlp@mayurleather.com, Website: www.mayurgroups.com
Contact No. 9929988801

STANDALONE UNAUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30.09.2020							
Sr. No.	Particulars	Quarter Ended			Half Year ended		(Rs. in Lacs)
		30.09.2020 (unaudited)	30.06.2020 (unaudited)	30.09.2019 (unaudited)	30.09.2020 (unaudited)	30.09.2019 (unaudited)	31.03.2020 (Audited)
1	Segment Revenue						
a	Uppers						
	Export	-	-	-	-	-	56.69
	Local	-	-	-	-	-	-
	Incentives against Exports	-	-	-	-	-	2.03
	Increase/Decrease in Stock	-	-	-	-	-	-
	Total	-	-	-	-	-	58.71
b	Shoes						
	Export	44.38	-	-	44.38	29.64	71.25
	Local	149.32	77.19	278.13	226.51	496.88	833.45
	Incentives against Exports	2.28	-	-	2.28	0.95	2.54
	Increase/Decrease in Stock	-	-	-	-	-	-
	Total	195.97	77.19	278.13	273.17	527.47	907.23
c	Others						
	Export	-	-	7.02	-	7.02	-
	Local	-	-	-	-	-	-
	Incentives against Exports	-	-	-	-	-	-
	Increase/Decrease in Stock	-	-	-	-	-	-
	Total	-	-	7.02	-	7.02	-
c	Common						
	Export	-	-	-	-	-	-
	Local	-	-	-	-	-	-
	Incentives against Exports	-	-	-	-	-	-
	Increase/Decrease in Stock	2.47	(12.79)	(37.67)	(10.32)	19.98	(99.08)
	Total	2.47	(12.79)	(37.67)	(10.32)	19.98	(99.08)
d	TOTAL						
	Export	44.38	-	7.02	44.38	36.66	127.94
	Local	149.32	77.19	278.13	226.51	496.88	833.45
	Incentives against Exports	2.28	-	-	2.28	0.95	4.56
	Increase/Decrease in Stock	2.47	(12.79)	(37.67)	(10.32)	19.98	(99.08)
	TOTAL REVENUE	198.45	64.40	247.48	262.84	554.47	866.87
2	Segment Results (Profit/(Loss) before tax and interest from each segment	30.09.2020 (unaudited)	30.06.2020 (unaudited)	30.09.2019 (unaudited)	30.09.2020 (unaudited)	30.09.2019 (unaudited)	31.03.2020 (Audited)
a	Uppers	-	-	-	-	-	(20.20)
b	Shoes	-	-	-	-	-	-
	Export	(24.44)	-	-	(24.44)	(7.13)	(25.40)
	Local	(27.42)	(108.97)	(56.03)	(136.39)	(115.67)	(326.77)
c	Others	-	-	(1.41)	-	(1.41)	-
d	Common	-	-	(37.67)	-	19.98	-
	Total	(51.86)	(108.97)	(95.11)	(160.83)	(104.23)	(372.37)
	Common Expenses	(18.24)	(15.58)	(26.01)	(33.82)	(54.79)	(116.66)
	Common Income	13.68	23.03	36.04	36.72	73.25	159.98
	Extraordinary Item	0.62	-	-	0.62	-	(252.86)
3	Net Profit before Depreciation and Tax	(57.03)	(101.52)	(85.08)	(158.55)	(85.77)	(76.19)
4	Capital Expenditure	-	-	-	-	-	-
5	Depreciation	7.48	7.53	9.03	15.01	18.11	34.37
6	Other Non cash expenditure	-	-	-	-	-	-
	Segment Results (Profit/(Loss) before tax from each segment	(64.51)	(109.05)	(94.10)	(173.56)	(103.88)	(110.56)
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Earlier Year Tax	-	-	-	-	-	6.90



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MAYUR LEATHER PRODUCTS LTD.

	Segment Results (Profit/(Loss) After tax from each segment	(64.51)	(109.05)	(94.10)	(173.56)	(103.88)	(117.46)
7	Capital Employed (Segment assets)						
a	Uppers	-	-	-	-	-	5.91
b	Shoes	-	-	-	-	-	-
	Export	22.76	-	-	22.76	-	7.43
	Local	116.17	76.33	66.43	116.17	66.43	86.89
c	Others	-	-	1.68	-	1.68	-
	Total	138.93	76.33	68.11	138.93	68.11	100.23
	Common Asset	1,687.26	1,737.07	2,061.46	1,687.26	2,061.46	1,817.30
	TOTAL Asset	1,826.19	1,813.40	2,129.56	1,826.19	2,129.56	1,917.53
8	Capital Employed (Segment liabilities)						
a	Uppers	-	-	-	-	-	-
b	Shoes	-	-	-	-	-	-
c	Others	-	-	-	-	-	-
	Total	-	-	-	-	-	-
	Common Liabilities	1,316.05	1,238.74	1,432.28	1,316.05	1,432.28	1,233.82
	Total Liabilities	1,316.05	1,238.74	1,432.28	1,316.05	1,432.28	1,233.82


B Other Disclosures

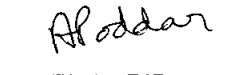
- 1 Segment have been identified in line with the Indian Accounting Standard 108
- 2 The Company has disclosed business segment as the primary segment. Segments have been identified taking into account nature of product, the differing risk & returns, the organisation structure and internal reporting system. Company has discontinued business of resuturant activity hence it is not material and reportable as different segment hence treated as part of other activity
- 3 The company is mainly engaged in Export sales. Geographical Segment is Identified in line with the Accounting Standard Ind AS-108.
- 4 Segment Revenue, segment results, segment assets and segment liabilities include the respective amounts identifiable to each of the segments as also amounts allocated on a reasonable basis. The expenses which are not directly allocable to the business segments are shown as common expense. Assets and liabilities that cannot be allocated between the segment are shown as common assets/ liabilities respectively.

For and on behalf of the Board of Directors

Place: Jaipur
Date: 12/11/2020




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


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



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805
Regd. Office : B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur - 302 019 Rajasthan (INDIA)

E-mail : mlp@mayurleather.com Website : www.mayurgroups.com
CIN : L19129RJ1987PLC003889 • GSTin : 08AABCM1848A1ZV



20070162AAAAAV5375

H.C. GARG & CO.

Chartered Accountants

MADHUKAR GARG

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



Phone : Off. : 2618912

Resi. : 2607902

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 unaudited consolidated financial results of **Mayur Leather Products Limited, Jaipur** and its subsidiaries (the parent and its subsidiaries hereinafter referred to as the "Group" (refer Note 4 below) for the quarter ended September 30, 2020 which are included in the accompanying "Statement of Consolidated Unaudited Financial Results for the Quarter ended September 30, 2020" (the "Statement"). The Statement is being submitted by the parent pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, which has been initialled by us for identification purpose.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been 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, as amended, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



H.C. GARG & CO.

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**3, GANGWAL PARK,
JAIPUR - 302 004**

4. The Statement includes the results of the following entities :
- Mayur Leather Products Limited, Jaipur (Parent)
 - Mayur Global Pvt. Ltd., Jaipur (Subsidiary)
5. Based on our review conducted and procedures performed as stated in Paragraph 3 above **except as given in Annexure of this report**, nothing has come to our attention that cause us to believe that the accompanying Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The Consolidated unaudited financial results include the interim financial information of 1 subsidiary which has not been reviewed by their auditors, whose interim financial information reflects total revenue of Rs. 11.51 Lakhs for the quarter ended September 30, 2020, total profit after tax of Rs.21.13 Lakhs for the quarter ended September 30, 2020 and total comprehensive income of Rs 21.13 Lakhs for the quarter ended September 30, 2020, as considered in the statements. The consolidated unaudited financial results also include the Group's share of net profit after tax of Rs. 11.02 Lakhs for the quarter ended September 30, 2020 and total comprehensive income of Rs.11.02 Lakhs for the quarter ended September 30, 2020, as considered in the Statement, in respect of a subsidiary, based on its interim financial information which have not been reviewed by their auditors. According to the information and explanations given to us by the Management, these interim financial information are not material to the Group.

Our Conclusion on the Statement is not modified in respect of our reliance on the interim financial information certified by the Management.

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


(MADHUKAR GARG)
PROPRIETOR
M. NO.: 070162
PLACE: JAIPUR
DATED: 12.11.2020
UDIN: 20070162AAAAAW9930



H.C. GARG & CO.

Chartered Accountants

MADHUKAR GARG

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



Phone : Off. : 2618912
Resi. : 2607902
E-mail : hcgargco@dataone.in

3, GANGWAL PARK,
JAIPUR - 302 004

Mayur Leather Products Limited, Jaipur

ANNEXURE TO THE AUDITOR'S REPORT

1. The Profit & Loss Account and Balance Sheet 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-115 (Revenue from Contracts with Customers).
2. Gratuity has not been provided as per actuarial valuation required in IND AS-19 (Employees Benefits). Its impact cannot be ascertained as no actuarial valuation has been done.
3. Debtors, Creditors and Loans & Advances are subject to confirmation and Reconciliation.

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

(MADHUKAR GARG)
PROPRIETOR
M. NO.: 070162
PLACE: JAIPUR
DATED: 12.11.2020
UDIN: 20070162AAAAAW9930





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

CIN: L19129RJ1987PLC003889

Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019

STATEMENT OF CONSOLIDATED UNAUDITED PROFIT & LOSS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2020

Particulars	Quarter-Ended			Half Year Ended		(Rs. in Lacs)
	30-09-20 (Unaudited)	30-06-20 (Unaudited)	30-09-19 (Unaudited)	30-09-20 (Unaudited)	30-09-19 (Unaudited)	31-03-20 (Audited)
INCOME						
I. Revenue from operations	195.98	77.19	285.14	273.17	534.48	965.95
II. Other Income	13.79	23.01	35.06	36.80	71.27	157.73
III. Total Revenue (I +II)	209.77	100.20	320.20	309.97	605.75	1,123.68
IV. Expenses:						
Cost of materials consumed	148.28	99.47	214.16	247.75	420.56	656.92
Purchase of Stock-in-Trade						
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-2.47	12.79	37.67	10.32	-19.98	99.08
Employee/workers benefit expense	61.09	46.34	84.24	107.43	159.19	316.47
Finance costs	9.99	7.33	15.51	17.32	33.80	82.56
Depreciation and amortization expense	8.77	8.83	10.83	17.60	21.70	40.74
Other expenses	41.11	26.34	46.69	67.45	84.01	274.20
Total Expenses (IV)	266.77	201.10	409.10	467.87	699.28	1,469.97
V. Profit before exceptional & extraordinary items & tax (III - IV)	-57.00	-100.90	-88.90	-157.90	-93.53	-346.29
VI. Exceptional Items	-15.62	-0.64	0.22	-16.26	0.76	-145.43
VII. Profit before extraordinary items and tax (V - VI)	-41.38	-100.26	-89.12	-141.64	-94.29	-200.85
VIII. Extraordinary Items						
IX. Profit before tax (VII - VIII)	-41.38	-100.26	-89.12	-141.64	-94.29	-200.85
X. Tax expense:						
(1) Current tax	1.80	2.25	1.45	4.05	2.65	4.90
(2) Deferred tax	0.20	0.38	-0.12	0.58	3.86	3.05
(3) Short/(excess) provision reversal						-2.29
(4) Earlier Year Tax						6.80
(5) MAT Credit						
XI. Profit/(Loss) for the period from Continuing Operations (IX-X)	-43.39	-102.88	-90.45	-146.27	-100.80	-213.41
XII. Profit/(Loss) from Discontinuing Operations (IX-X)						
XIII. Tax Expenses from Discontinuing Operations						
XIV. Profit/(Loss) from Discontinuing Operations (After Tax) (XII-XIII)						
XV. Profit/(Loss) for the period (XI+XIV)	-43.39	-102.88	-90.45	-146.27	-100.80	-213.41
Other Comprehensive Income						
Income Tax Effect						
Other Comprehensive Income, Net of Taxes						
Total comprehensive income	-43.39	-102.88	-90.45	-146.27	-100.80	-213.41
Paid Up Equity Share Capital (Face Value of Rs 10 each)	483.48	483.48	483.48	483.48	483.48	483.48
XVI. Earning per equity share:						
(1) Basic	-0.90	-2.13	-1.87	-3.03	-2.08	-4.41
(2) Diluted	-0.90	-2.13	-1.87	-3.03	-2.08	-4.41

Notes

1 In terms of Regulation 33 of the SEBI (Listing obligation and Disclosure requirements) Regulations, 2015 the Consolidated Financial Results for the quarter and half year ended 30th September, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on 12th November, 2020. The Statutory Auditors of the company have conducted limited review of these Financial results.



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MAYUR LEATHER PRODUCTS LTD.

2 The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter and half year ended 30th September, 2020 have been prepared in accordance with the Companies (Indian Accounting Standard Rules (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and accordingly figures for the previous periods have been regrouped/reclassified.


3 Segment information has been provided under the notes forming part of the consolidated unaudited results for the Quarter and half year ended September 30, 2020 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment", specified under Section 133 of the Companies Act, 2013.

4 Previous period figures have been regrouped/rearranged wherever necessary.

Place: Jaipur
Date: 12/11/2020



For and on behalf of the Board


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


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



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MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

CIN: L19129RJ1987PLC003889

B-5, VRINDAVAN APARTMENTS VRINDAVAN VIHAR, KING ROAD JAIPUR Jaipur RJ 302019
STATEMENT OF CONSOLIDATED UNAUDITED CASH FLOW FOR THE HALF YEAR ENDED 30.09.2020

(Rs. in Lacs)

PARTICULARS	SIX MONTHS		SIX MONTHS		PREVIOUS YEAR	
	Till 30.09.2020 (Unaudited)		Till 30.09.2019 (Unaudited)		2019-20(Audited)	
	DETAILS	AMOUNT	DETAILS	AMOUNT	DETAILS	AMOUNT
A) CASH FLOW FROM OPERATING ACTIVITIES						
Net Profit before exceptional and tax as Statement Profit & Loss	(157.90)		-100.80		(346.29)	
Adjusted for :-						
Exceptional Item	16.26		-		145.43	
Changes in reserves due to consolidation	(20.88)		-		90.52	
Provision for Tax	-		2.65		-	
Increase in investment due to consolidation (Including	-		-		-	
Finance Cost	17.32		33.80		82.56	
Interest received	(24.19)		-46.15		(89.19)	
Loss/(Profit) on Sale\ written off of Fixed Assets	-		-		(270.82)	
Depreciation	17.59		21.70		40.74	
Deferred Tax	-		3.86		-	
Operating Profit before Working Capital Changes	(151.80)		(84.94)		(347.04)	
Adjusted for:-						
Increase/(Decrease) in Trade and Other Payable	19.49		-47.65		(217.21)	
(Increase)/ Decrease in Trade and other Receivables	(30.91)		136.21		134.81	
Increase / (Decrease) in Provisions (except IT)	4.32		0.30		5.84	
(Increase)/Decrease in Inventory	94.79		7.28		59.00	
Cash Generated From Operations	(64.12)		11.20		(364.60)	
Less:- Taxes Paid	-		-		-	
Net Cash Flow/(used) From Operating Activities	(64.12)		11.20		(364.60)	
B) CASH FLOW FROM INVESTING ACTIVITIES						
Purchase of Fixed Assets	(0.66)		-		(22.36)	
Increase/Decrease in other Bank Balance	-		-		1.28	
Purchase / Sale of Investment of mutual funds	-		17.46		29.96	
Increase/decrease in FMV of investments	(0.22)		0.55		-	
Increase/ Decrease in other non-current financial assets	(0.12)		-0.77		(1.84)	
Increase/Decrease in other non-current assets	(1.06)		0.25		5.48	
Interest received	24.19		46.15		89.19	
Sale of Fixed Assets	-		-		353.45	
Net Cash Flow/(used) in Investing Activities	22.13		63.64		455.17	
C) CASH FLOW FROM FINANCING ACTIVITIES						
Procurement of Borrowings	60.50		4.34		10.42	
Increase in non current liabilities	-		-		-	
Interest paid	(17.32)		-33.80		(82.56)	
Net Cash Flow/(used) From Financing Activities	43.18		-29.46		-72.14	
Net Increase/(Decrease) in Cash and Cash Equivalent	1.20		45.38		18.43	
Opening balance of Cash and Cash Equivalent	49.19		30.77		30.77	
Closing balance of Cash and Cash Equivalent	50.39		76.15		49.19	

Notes:						
1	Cash and Cash Equivalent consists of following:-					
	Cash on hand	17.17	70.24	29.17		
	Balances with Banks	33.22	5.91	20.02		
	Closing balance of Cash and Cash Equivalent	50.39	76.15	49.19		
2	Cash Flow has been prepared under indirect method as set out in IND AS-7					
3	Previous Year's figures have been recasted/ regrouped, wherever necessary, to conform to the current years'					

For and on behalf of the Board of Directors

Place: Jaipur
Date: 12/11/2020



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

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



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MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LTD

CIN: L19129RJ1987PLC003889

B-5, VRINDAVAN APARTMENTS VRINDAVAN VIHAR, KING ROAD JAIPUR Jaipur RJ 302019

CONSOLIDATED UNAUDITED BALANCE SHEET AS AT 30th SEPTEMBER 2020

(Rs. in Lacs)

Particulars	As On 30/09/2020 (As per IND AS) (Unaudited)	As On 31/03/2020 (As per IND AS) (Audited)
(1) ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	272.47	267.81
(b) Capital Work-in Progress	-	21.59
(c) Intangible assets	16.52	16.52
(d) Financial Assets		
(i) Investments	3.58	3.36
(ii) Other financial assets	29.77	29.65
(e) Deferred tax assets (net)	-	-
(f) Other Non Current Assets	147.84	146.78
Current assets		
(a) Inventories	169.27	264.05
(b) Financial Assets		
(i) Trade receivables	144.37	105.57
(ii) Cash and cash equivalents	50.39	49.19
(iii) Bank balances other than (ii) above	7.51	7.51
(iv) Loans & Advances	664.04	707.01
(v) Others current financial assets	72.27	51.17
(c) Current Tax Assets (Net)		
(d) Other current assets	351.60	337.62
Total Assets	1,929.63	2,007.84
(2) EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	425.81	425.81
(b) Other Equity	51.11	215.00
	476.92	640.82
(c) Non-controlling Interest	128.56	127.77
	-	-
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	121.87	61.37
(b) Deferred tax liabilities (Net)	19.00	18.42
(c) Other Non Current Liabilities		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	303.30	618.93
(ii) Trade payables	239.60	246.36
(iii) Other financial liabilities	51.60	49.89
(b) Other current liabilities	575.91	235.75
(c) Provisions	12.86	8.54
(d) Current Tax Liabilities (Net)		
Total Equity and Liabilities	1,929.63	2,007.84

For and on behalf of the Board of Directors



R.K. Poddar

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

A. Poddar

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

Place: Jaipur
Date: 12/11/2020



Intertek



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MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED

Regd Office: G-60-62 & 67-69, Jaitpura Industrial Estate, Jaitpura-303704, Jaipur
 CIN : L19129RJ1987PLC003889, Email: mlp@mayurleather.com, Website: www.mayurleather.com
 Contact No. 011 - 4141 0592/93/94

CONSOLIDATED UNAUDITED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30.09.2020

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(Rs. in Lacs)
		30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (Unaudited)	31.03.2020 (Audited)
1	Segment Revenue						
a	Uppers						
	Export	-	-	-	-	-	56.69
	Local	-	-	-	-	-	-
	Incentives against Exports	-	-	-	-	-	2.03
	Increase/Decrease in Stock	-	-	-	-	-	-
	Total	-	-	-	-	-	58.71
b	Shoes						
	Export	44.38	-	-	44.38	29.64	71.25
	Local	149.32	77.19	278.13	226.51	496.88	833.45
	Incentives against Exports	2.28	-	-	2.28	0.95	2.54
	Increase/Decrease in Stock	-	-	-	-	-	-
	Total	195.98	77.19	278.13	273.17	527.47	907.23
c	Others						
	Export	-	-	7.02	-	7.02	-
	Local	-	-	-	-	-	-
	Incentives against Exports	-	-	-	-	-	-
	Increase/Decrease in Stock	-	-	-	-	-	-
	Total	-	-	7.02	-	7.02	-
c	Common						
	Export	-	-	-	-	-	-
	Local	-	-	-	-	-	-
	Incentives against Exports	-	-	-	-	-	-
	Increase/Decrease in Stock	2.47	(12.79)	(37.67)	(10.32)	19.98	(99.08)
	Total	2.47	(12.79)	(37.67)	(10.32)	19.98	(99.08)
d	TOTAL						
	Export	44.38	-	7.02	44.38	36.66	127.94
	Local	149.32	77.19	278.13	226.51	496.88	833.45
	Incentives against Exports	2.28	-	-	2.28	0.95	4.56
	Increase/Decrease in Stock	2.47	(12.79)	(37.67)	(10.32)	19.98	(99.08)
	TOTAL REVENUE	198.45	64.40	247.48	262.85	554.47	866.87
2	Segment Results (Profit/(Loss) before tax and interest from each segment)						
a	Uppers	-	-	-	-	-	(20.62)
b	Shoes						
	Export	(24.28)	-	-	(24.28)	(8.51)	(25.94)
	Local	(27.50)	(108.02)	(73.60)	(135.51)	(134.42)	(333.04)
c	Others	-	-	(1.86)	-	(1.86)	-
d	Common	-	-	(37.67)	-	1.69	-
	Total	(51.77)	(108.02)	(113.13)	(159.79)	(143.10)	(379.60)
	Common Expenses	(9.99)	(7.33)	-	(17.32)	-	(83.68)
	Common Income	13.53	23.27	35.05	36.81	71.26	157.73
	Extraordinary Item	(15.61)	(0.64)	0.22	(16.26)	0.76	(145.43)
3	Net Profit before Depreciation and Tax	(32.62)	(91.43)	(78.30)	(124.05)	(72.60)	(160.12)
4	Capital Expenditure	-	-	-	-	-	-
5	Depreciation	8.76	8.83	10.83	17.59	21.70	40.74
6	Other Non cash expenditure	-	-	-	-	-	-
	Segment Results (Profit/(Loss) before tax from each segment)	(41.38)	(100.26)	(89.12)	(141.64)	(94.29)	(200.85)
	(1) Current tax	1.80	2.25	1.45	4.05	2.65	4.90
	(2) Deferred tax	0.20	0.38	(0.12)	0.58	3.86	3.05
	(3) Short/(excess) provision	-	-	-	-	-	(2.29)
	(4) Earlier Year Tax	-	-	-	-	-	6.90
	(5) MAT Credit	-	-	-	-	-	-
	Segment Results (Profit/(Loss) After tax from each segment)	(43.39)	(102.88)	(90.45)	(146.27)	(100.80)	(213.41)



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805
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MAYUR LEATHER PRODUCTS LTD.

7 Capital Employed (Segment assets)						
a	Uppers					
	Export					6.22
	Local					
b	Shoes					
	Export	23.65			23.65	7.82
	Local	120.72	81.77	71.64	120.72	91.52
c	Others					
	Total	144.37	81.77	73.45	144.37	105.56
	Common Asset	1,785.26	1,822.13	2,108.37	1,785.26	1,902.27
	TOTAL Asset	1,929.63	1,903.90	2,181.82	1,929.63	2,007.83
8 Capital Employed (Segment liabilities)						
a	Uppers					
b	Shoes					
c	Others					
	Total					
	Common Liabilities	1,324.14	1,238.84	1,405.55	1,324.14	1,239.25
	Total Liabilities	1,324.14	1,238.84	1,405.55	1,324.14	1,239.25


B Other Disclosures

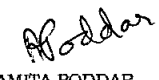
- 1 Segment have been identified in line with the Indian Accounting Standard 108.
- 2 The Company has disclosed business segment as the primary segment. Segments have been identified taking into account nature of product, the differing risk & returns, the organisation structure and internal reporting system. Company has discontinued business of resuturant activity hence it is not material and reportable as different segment hence treated as part of other activity.
- 3 The company is mainly engaged in Export sales. Geographical Segment is identified in line with the Accounting Standard Ind AS-108.
- 4 Segment Revenue, segment results, segment assets and segment liabilities include the respective amounts identifiable to each of the segments as also amounts allocated on a reasonable basis. The expenses which are not directly allocable to the business segments are shown as common expense. Assets and liabilities that cannot be allocated between the segment are shown as common assets/ liabilities respectively.



Place: Jaipur
Date: 12/11/2020

For and on behalf of the Board of Directors


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


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



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