



MAYUR LEATHER PRODUCTS LTD.

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

Dated: 15th September, 2020

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

Dear Sir/ Ma'am,

Sub: Outcome of Board Meeting held on 15th September, 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. Tuesday, 15th September, 2020 has inter alia, Considered and approved the Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter ended 30th June, 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 04:00 P.M. and concluded at 06:50 P.M.

Kindly take the above on record.

Thanking You.

Yours faithfully

For Mayur Leather Products Limited

Ankit Kumar
Digitally signed by
Ankit Kumar Sharma
Date: 2020.09.15
12:00:49 +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 June 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 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 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.

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.



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JAIPUR - 302 004**

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 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: 15.09.2020
UDIN: 20070162AAAAAQ2514



H.C. GARG & CO.

Chartered Accountants

MADHUKAR GARG

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



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3, GANGWAL PARK,
JAIPUR - 302 004

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-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 actuary 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: 15.09.2020
UDIN: 20070162AAAAAQ2514





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30th JUNE, 2020

Particulars	Quarter-Ended			Year-Ended
	For the Period Ended 30th June, 2020 (Unaudited)	For the Period Ended 31st March, 2020 (Audited)	For the Period Ended 30th June, 2019 (Unaudited)	For the Period Ended 31st March, 2020 (Audited)
(Rs. in Lacs.)				
INCOME				
I. Revenue from operations	77.19	200.71	249.34	965.95
II. Other Income	22.77	45.43	37.20	159.98
III. Total Revenue (I + II)	99.96	246.14	286.54	1,125.93
IV. Expenses:				
Cost of materials consumed	99.47	102.30	206.40	656.92
Purchase of Stock-in-Trade	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	12.79	91.34	57.65	99.08
Employee/workers benefit expense	47.49	84.95	74.81	315.53
Finance costs	7.33	10.81	18.29	82.54
Depreciation and amortization expense	7.53	7.86	9.08	34.37
Other expenses	34.40	131.17	45.39	300.90
Total Expenses	209.01	428.43	296.31	1,489.35
V. Profit before exceptional items & tax (III - IV)	-109.04	-182.29	-9.77	-363.42
VI. Exceptional Items	-	8.34	-	-252.86
VII. Profit before tax (V - VI)	-109.04	-190.63	-9.77	-110.56
VIII. Tax expense:				
(1) Current tax	-	-	-	-
(2) Deferred tax	-	-	-	-
(3) Earlier Year tax	-	6.90	-	6.90
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	-109.04	-197.53	-9.77	-117.46
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)	-109.04	-197.53	-9.77	-117.46
Other Comprehensive Income				
Income Tax Effect				
Other Comprehensive Income, Net of Taxes				
Total comprehensive income	-109.04	-197.53	-9.77	-117.46
Paid Up Equity Share Capital (Face Value of Rs 10 each)	483.48	483.48	483.48	483.48
(1) Basic	-2.26	-4.09	0.20	-2.43
(2) Diluted	-2.26	-4.09	-0.20	-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 15 September, 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 ended 30th June, 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 audited results for the year ended March 31st, 2020 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment", specified under Section 133 of the Companies Act, 2013.
4. The figures of quarter ended March 31, 2020 are the balance figure between the audited figures in respect of the full financial year ended March 31, 2020 and reviewed year to date figures up to December 2019 being the date of end of third quarter of the said financial year.
5. The Previous period figures have been regrouped/ rearranged wherever necessary.
6. The Standalone financial results of the Company for the quarter ended June 30, 2020, are available on the website of the company (www.mayurgroups.com)



For and on behalf of the Board of Directors
For Mayur Leather Products Limited

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

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

Place: Jaipur
Date: 15th September, 2020



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





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED

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

STANDALONE SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED for the Quarter ended 30th June 2020

Sr. No.	Particulars	Quarter Ended			(Rs. In lacs)
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	Year Ended 31.03.2020 (Audited)
1	Segment Revenue				
a	Uppers				
	Export	-	29.64	-	56.69
	Local	-	-	-	-
	Incentives against Exports	-	1.15	-	2.03
	Increase/Decrease in Stock	-	-	-	-
	Total	-	30.79	-	58.71
b	Shoes				
	Export	-	27.45	29.64	71.25
	Local	77.19	150.89	218.75	833.45
	Incentives against Exports	-	1.11	0.95	2.54
	Increase/Decrease in Stock	-	-	-	-
	Total	77.19	179.46	249.34	907.23
c	Others				
	Export	-	(9.54)	-	-
	Local	-	-	-	-
	Incentives against Exports	-	-	-	-
	Increase/Decrease in Stock	-	-	-	-
	Total	-	(9.54)	-	-
c	Common				
	Export	-	-	-	-
	Local	-	-	-	-
	Incentives against Exports	-	-	-	-
	Increase/Decrease in Stock	(12.79)	(91.33)	57.65	(99.08)
	Total	(12.79)	(91.33)	57.65	(99.08)
d	TOTAL				
	Export	-	47.55	29.64	127.94
	Local	77.19	150.89	218.75	833.45
	Incentives against Exports	-	2.27	0.95	4.56
	Increase/Decrease in Stock	(12.79)	(91.33)	57.65	(99.08)
	TOTAL REVENUE	64.40	109.38	306.98	866.87
2	Segment Results (Profit/(Loss) before tax and interest from each segment	30.06.2020 (unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
a	Uppers	-	(18.25)	-	(20.20)
b	Shoes	-	-	-	-
	Export	-	(17.26)	(7.13)	(25.40)
	Local	(108.97)	(191.65)	(59.63)	(326.77)
c	Others	-	1.68	-	-
d	Common	-	7.74	57.65	-
	Total	(108.97)	(217.74)	(9.11)	(372.37)
	Common Expenses	(15.58)	(2.12)	(28.79)	(116.66)
	Common Income	23.03	45.43	37.20	159.98
	Extraordinary Item	-	8.34	-	(252.86)
3	Net Profit before Depreciation and Tax	(101.52)	(182.76)	(0.70)	(76.19)
4	Capital Expenditure	-	-	-	-
5	Depreciation	7.53	7.86	9.08	34.37
6	Other Non cash expenditure	-	-	-	-
	Segment Results (Profit/(Loss) before tax from each segment	(109.05)	(190.63)	(9.77)	(110.56)
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
	Earlier Year Tax	-	6.90	-	6.90
	Segment Results (Profit/(Loss) After tax from each segment	(109.05)	(197.53)	(9.77)	(117.46)



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805
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CIN : L19129RJ1987PLC003889 • GSTin : 08AABCM1848A1ZV





MAYUR LEATHER PRODUCTS LTD.

7	Capital Employed (Segment assets)				
a	Uppers	-	5.91	-	5.91
b	Shoes	-	-	-	-
	Export	-	7.43	22.86	7.43
	Local	76.33	86.89	168.72	86.89
c	Others	-	-	-	-
	Total	76.33	100.23	191.58	100.23
	Common Asset	1,737.07	1,817.30	2,070.57	1,817.30
	TOTAL Asset	1,813.40	1,917.53	2,262.15	1,917.53
8	Capital Employed (Segment liabilities)				
a	Uppers	-	-	-	-
b	Shoes	-	-	-	-
c	Others	-	-	-	-
	Total	-	-	-	-
	Common Liabilities	1,238.74	1,233.82	1,470.75	1,233.82
	Total Liabilities	1,238.74	1,233.82	1,470.75	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 resurtenant activity hence it is not material and reportable as different segment hence treated as part of other activity
- 3 The company 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 : 15th September, 2020

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

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

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



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CIN : L19129RJ1987PLC003889 • GSTin : 08AABCM1848A1ZV





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 June 30, 2020 which are included in the accompanying "Statement of Consolidated Unaudited Financial Results for the Quarter ended June 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, 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.

Chartered Accountants

MADHUKAR GARG

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3, GANGWAL PARK,
JAIPUR - 302 004

Mayur Leather Products Limited, Jaipur

ANNEXURE TO THE AUDITOR'S REPORT

1. The Consolidated 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-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 actuary 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: 15.09.2020
UDIN: 20070162AAAAAR8695





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

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

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 30th JUNE, 2020

Particulars	Quarter-Ended			Year-Ended
	For the period ended 30-06-20 (Unaudited)	For the period ended 31-03-20 (Audited)	For the period ended 30-06-19 (Unaudited)	For the year ended 31-03-20 (Audited)
(Rs. in Lacs)				
INCOME				
I. Revenue from operations	77.19	200.71	249.34	965.95
II. Other income	23.01	45.88	36.21	157.73
III. Total Revenue (I +II)	100.20	246.59	285.55	1,123.68
IV. Expenses:				
Cost of materials consumed	99.47	102.30	206.40	656.92
Purchase of Stock-in-Trade		-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	12.79	91.33	-57.65	99.08
Employee/workers benefit expense	46.34	86.94	74.95	316.47
Finance costs	7.33	10.81	18.29	82.56
Depreciation and amortization expense	8.83	9.12	10.87	40.74
Other expenses	26.34	127.06	37.32	274.20
Total Expenses (IV)	201.10	427.57	290.18	1,469.97
V. Profit before exceptional & extraordinary items & tax (III - IV)	-100.90	-180.98	-4.63	-346.29
VI. Exceptional Items	-0.64	114.60	0.54	-145.43
VII. Profit before extraordinary items and tax (V - VI)	-100.26	-295.58	-5.16	-200.85
VIII. Extraordinary Items				
IX. Profit before tax (VII - VIII)	-100.26	-295.58	-5.16	-200.85
X. Tax expense:				
(1) Current tax	2.25	0.05	1.20	4.90
(2) Deferred tax	0.38	-0.04	3.98	3.05
(3) Short/(excess) provision reversal		-2.29	-	-2.29
(4) Earlier Year Tax		6.90	-	6.90
(5) MAT Credit		-	-	-
XI. Profit/(Loss) for the period from Continuing Operations (IX-X)	-102.88	-300.19	-10.35	-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)	-102.88	-300.19	-10.35	-213.41
Other Comprehensive Income				
Income Tax Effect				
Other Comprehensive Income, Net of Taxes				
Total comprehensive income	-102.88	-300.19	-10.35	-213.41
XVI. Paid up Equity Share Capital (Face Value)	483.48	483.48	483.48	483.48
XVII. Earning per equity share:				
(1) Basic	-2.13	-6.21	-0.21	-4.41
(2) Diluted	-2.13	-6.21	-0.21	-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 ended 30th June, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on 15 September, 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 ended 30th June, 2020 have been prepared in accordance with the Companies (Indian Accounting Standards) 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 audited results for the Quarter ended June 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. The Previous period figures have been regrouped/reclassified wherever necessary.



For and on behalf of the Board
For Mayur Leather Products Limited

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

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

Place: Jaipur
Date: 15th September, 2020

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)
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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 SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED for the period ended 30.06.2020

Sr. No.	Particulars	Quarter Ended			(Rs. in Lacs)
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	Year Ended 31.03.2020 (Audited)
1	Segment Revenue				
a	Uppers				
	Export	-	29.64	-	56.69
	Local	-	-	-	-
	Incentives against Exports	-	1.15	-	2.03
	Increase/Decrease in Stock	-	-	-	-
	Total	-	30.79	-	58.71
b	Shoes				
	Export	-	27.45	29.64	71.25
	Local	77.19	150.89	218.75	833.45
	Incentives against Exports	-	1.11	0.95	2.54
	Increase/Decrease in Stock	-	-	-	-
	Total	77.19	179.46	249.34	907.25
c	Others				
	Export	-	(9.54)	-	-
	Local	-	-	-	-
	Incentives against Exports	-	-	-	-
	Increase/Decrease in Stock	-	-	-	-
	Total	-	(9.54)	-	-
c	Common				
	Export	-	-	-	-
	Local	-	-	-	-
	Incentives against Exports	-	-	-	-
	Increase/Decrease in Stock	(12.79)	(91.33)	57.65	(99.08)
	Total	(12.79)	(91.33)	57.65	-
d	TOTAL				
	Export	-	47.55	29.64	127.94
	Local	77.19	150.89	218.75	833.45
	Incentives against Exports	-	2.27	0.95	4.56
	Increase/Decrease in Stock	(12.79)	(91.33)	57.65	(99.08)
	TOTAL REVENUE	64.40	109.38	306.98	866.87
2	Segment Results (Profit/Loss) before tax and interest from each segment	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
a	Uppers	-	(15.33)	-	(20.62)
b	Shoes	-	-	-	-
	Export	-	(17.36)	(8.51)	(25.94)
	Local	(108.02)	(177.26)	(60.82)	(333.04)
c	Others	-	2.18	-	-
d	Common	-	-	39.36	-
	Total	(108.02)	(207.77)	(29.97)	(379.60)
	Common Expenses	(7.33)	(9.97)	-	(83.68)
	Common Income	23.27	45.88	36.21	157.73
	Extraordinary Item	(0.64)	114.60	0.54	(145.43)
3	Net Profit before Depreciation and Tax	(91.43)	(286.46)	5.70	(160.11)
4	Capital Expenditure	-	-	-	-
5	Depreciation	8.83	9.12	19.87	40.74
6	Other Non cash expenditure	-	-	-	-
	Segment Results (Profit/Loss) before tax from each segment	(100.26)	(295.58)	(5.16)	(200.85)
	(1) Current tax	2.25	0.05	1.20	4.90
	(2) Deferred tax	0.38	(0.03)	3.98	3.05
	(3) Short(excess) provision reversal	-	(2.29)	-	(2.29)
	(4) Earlier Year Tax	-	6.90	-	6.90
	(5) MAT Credit	-	-	-	-
	Segment Results (Profit/Loss) After tax from each segment	(102.88)	(300.19)	(10.35)	(213.41)
7	Capital Employed (Segment assets)				
a	Uppers				
	Export	-	6.22	-	6.22
	Local	-	-	-	-
b	Shoes				
	Export	-	7.82	24.18	7.82
	Local	81.77	91.52	172.92	91.52
c	Others				
	Total	81.77	105.57	197.10	105.57
	Common Asset	1,822.13	1,902.27	2,117.79	1,902.27
	TOTAL Asset	1,903.90	2,007.84	2,314.89	2,007.84
8	Capital Employed (Segment liabilities)				
a	Uppers				
b	Shoes				
c	Others				
	Total	-	-	-	-
	Common Liabilities	1,238.84	1,239.25	1,448.17	1,239.25
	Total Liabilities	1,238.84	1,239.25	1,448.17	1,239.25



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805
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CIN : L19129RJ1987PLC003889 • **GSTin :** 08AABCM1848A1ZV





MAYUR LEATHER PRODUCTS LTD.

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 resurtenant activity hence it is not material and reportable as different segment hence treated as part of other activity
- 3 The company 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 : 15th September, 2020



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



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