

# MAYUKH COMMERCIAL LIMITED

25/5 Narsing Bose Lane, Fazir Bazar, Howrah - 711 102, Email : mayukhcommercial@gmail.com

25<sup>th</sup> January, 2013

The Secretary  
Calcutta Stock Exchange Association Limited  
7, Lyons Range,  
Kolkata-700001, INDIA

Sir/Madam,

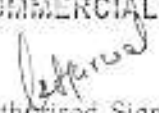
**Sub: Submission of Limited Review Report and unaudited financial results of the company for the quarter ended 31.12.2012**

Please find enclosed herewith the Limited Review Report and unaudited financial results of the company for the quarter ended 31<sup>st</sup> December, 2012.

This is in compliance and your record and acknowledges the receipt of the same.

Thanking you,

Yours Faithfully,  
MAYUKH COMMERCIAL LIMITED  
MAYUKH COMMERCIAL LTD.

  
Director / Authorised Signatory  
DIRECTOR

**Annexure to Clause 41**

"We have reviewed the accompanying statement of unaudited financial results of MAYUKH COMMERCIAL LIMITED for the quarter ended 31<sup>st</sup> December, 2012. This statement is the responsibility of the company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matter. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

Place: Kolkata

Date: 25/01/2013

For A. SARAOGI & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 322993E



(ANNEEL SARAOGI)  
Partner  
M. No. 057545

**MAYUKH COMMERCIAL LIMITED**  
**UNAUDITED FINANCIAL RESULTS [PROVISIONAL] OF THREE MONTHS ENDED OF 31ST DECEMBER 2012**

(in Rs.)

Particulars	Three months ended 31/12/2012	Corresponding three months in the previous year 31/12/2011	Year to date figures for current Period ended (31/12/2012)	Year to date figures for the previous year ended (31/12/2011)	Previous accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	-	-	-	-	-
2 Other Income	1,896.00	1,600.00	5,690.50	4,020.00	6,320.00
3 Total Income (1+2)	1,896.00	1,600.00	5,690.50	4,020.00	6,320.00
4 Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Other expenditure	844.33	512.00	2,567.00	1,250.00	7,050.00
(Any item exceeding 10% of the total expenditure to be shown separately)					
g. Total	844.33	512.00	2,567.00	1,250.00	7,050.00
5 Interest	-	-	-	-	-
6 Exceptional Items	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	1,051.67	1,088.00	3,123.50	2,770.00	-730.00
8 Tax expenses	-	-	-	-	-
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1,051.67	1,088.00	3,123.50	2,770.00	-730.00
10 Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	1,051.67	1,088.00	3,123.50	2,770.00	-730.00
12 Paid-up Equity Share Capital (Face Value Rs:10/-)(in lakhs)	20.00	20.00	20.00	20.00	20.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	80,447.00
14 Earning Per Shares (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.01	0.01	0.02	0.01	(0.00)
a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.01	0.01	0.02	0.01	(0.00)

\* Strike off whichever is not applicable

MAYUKH COMMERCIAL LTD.  
 Director / *[Signature]*  
 Authorised Signatory

**MAYUKH COMMERCIAL LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED OF 31ST DECEMBER 2012**

(in Rs.)

Particulars	Three months ended 31/12/2012	Corresponding three months in the previous year 31/12/2011	Year to date figures for current Period ended (31/12/2012)	Year to date figures for the previous year ended (31/12/2011)	Previous accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited

**PART - II: SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST DECEMBER 2012**

**PARTICULARS OF SHAREHOLDING**

**A. Public Shareholding**

**a. Number of Shares**

**b. Percentage of Shareholding**

**B. Promoters and Promoter Group Shareholding**

**a. Pledged/Encumbered**

**-Number of Shares**

**-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)**

**-Percentage of Shares (as a % of the total share Capital of the Company)**

**b. Non - Encumbered**

**-Number of Shares**

**-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)**

**-Percentage of Shares (as a % of the total share Capital of the Company)**

171,570	171,570	171,570	171,570	171,570
85.78%	85.78%	85.78%	85.78%	85.78%
Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil
28,430	28,430	28,430	28,430	28,430
100%	100%	100%	100%	100%
14.22%	14.22%	14.22%	14.22%	14.22%

**INVESTOR COMPLAINTS**

12/31/2012

Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Resolved during the Quarter	Nil
Remaining unresolved at the end of the quarter	Nil

**Notes:**

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25/01/2013
2. The above results are subject to limited Review by the Statutory Auditor of the company
3. Provisions for Tax and Deferred taxation will be done at the end of the year

MAYUKH COMMERCIAL LIMITED

Place: Kolkata  
 Date: 25/01/2013

Director

**MAYUKH COMMERCIAL LTD.**  
 Director / Authorised Signatory