

# MAYUKH COMMERCIAL LIMITED

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

18<sup>th</sup> October, 2012

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 30.09.2012**

Please find enclosed herewith the Limited Review Report and unaudited financial results of the company for the quarter ended 30<sup>th</sup> September, 2012.

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

Thanking you,

Yours Faithfully,  
M. MAYUKH COMMERCIAL LIMITED

*[Handwritten Signature]*  
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 30<sup>th</sup> September, 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: 18/10/2012

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



(ANNEEL SARAOGI)  
Partner  
M. No. 057545

MAYURH COMMERCIAL LIMITED  
UNAUDITED FINANCIAL RESULTS For the Quarter And The Half Year ENDED OF 30TH SEPTEMBER 2012

in Rs.1

Particulars	Three months ended	Three months ended	Corresponding	Half Year Ended	Half Year Ended	Previous
	30/09/2012	30/06/2012	three months in the previous year 30/09/2011	30/09/2012	30/09/2011	accounting year ended (31/03/2012)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Income from operation	-	-	-	-	-	-
2 Other Income	1,895.00	1,899.50	1,066.00	3,794.50	2,420.00	6,320.00
3 Total Income (1+2)	1,895.00	1,899.50	1,066.00	3,794.50	2,420.00	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	867.00	855.67	460.00	1,722.67	738.00	7,050.00
(Any item exceeding 10% of the total expenditure to be shown separately)						
g. Total	867.00	855.67	460.00	1,722.67	738.00	7,050.00
5 Interest	-	-	-	-	-	-
6 Exceptional Items	-	-	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	1,028.00	1,043.83	606.00	2,071.83	1,682.00	-730.00
8 Tax expenses	-	-	-	-	-	-
9 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1,028.00	1,043.83	606.00	2,071.83	1,682.00	-730.00
10 Extraordinary Items (net of tax expenses) Rs. _____	-	-	-	-	-	-
11 Net Profit(+)/ Loss(-) for the period (9-10)	1,028.00	1,043.83	606.00	2,071.83	1,682.00	-730.00
12 Paid-up Equity Share Capital (Face Value Rs:10/-) in lakhs	20.00	20.00	20.00	20.00	20.00	20.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year *	-	-	-	-	-	60,447.00
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	0.00	0.01	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	0.00	0.01	0.01	(0.00)

\* Strike off whichever is not applicable

PART - II - SELECTED INFORMATION FOR THE QUARTER YEAR ENDED 30TH SEPTEMBER 2012

PARTICULARS OF SHAREHOLDING

A. Public Shareholding

a. Number of Shares	171,570	171,570	171,570	171,570	171,570	171,570
b. Percentage of Shareholding	85.78%	85.78%	85.78%	85.78%	85.78%	85.78%
B. Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b. Non - Encumbered						
Number of Shares	28,430	28,430	28,430	28,430	28,430	28,430
Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
Percentage of Shares (as a % of the total share Capital of the Company)	14.22%	14.22%	14.22%	14.22%	14.22%	14.22%

INVESTOR COMPLAINTS

31/03/2012

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:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 20/07/2012
- The above results are subject to limited Review by the Statutory Auditor of the company
- Provisions for Tax and Deferred taxation will be done at the end of the year

MAYURH COMMERCIAL LTD.

Director / *[Signature]*  
Authorized Signatory

(In Rs.)

Particulars	Three months ended 30/09/2012 Unaudited	Three months ended 30/09/2011 Unaudited	Corresponding three months in the previous year 30/09/2011 Unaudited	Half Year Ended 30/09/2012 Unaudited	Half Year Ended 30/09/2011 Unaudited	Previous accounting year ended (31/03/2012) Audited
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4 STATEMENT OF ASSETS AND LIABILITIES :

PARTICULARS	AS AT	AS AT
	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)
<b>A. EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS' FUNDS</b>		
(a) Share Capital	20.00	20.00
(b) Reserves and Surplus	0.80	0.83
<b>Sub-Total - Shareholders' funds</b>	<b>20.80</b>	<b>20.83</b>
<b>(2) Current Liabilities</b>		
(a) Other Current Liabilities	-	-
<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>Total - Equity and Liabilities</b>	<b>20.80</b>	<b>20.83</b>
<b>B. ASSETS</b>		
<b>(1) Non-current assets</b>		
(A) Non-current investments	19.36	19.36
<b>Sub-Total - Non-current assets</b>	<b>19.36</b>	<b>19.36</b>
<b>(2) Current Assets</b>		
(A) Cash and cash equivalents	1.44	1.47
<b>Sub-Total - Current assets</b>	<b>1.44</b>	<b>1.47</b>
<b>Total - Assets</b>	<b>20.80</b>	<b>20.83</b>

MAYUKH COMMERCIAL LIMITED

Place: Kolkata  
 Date: 26/10/2011

Director

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