

MAYUKH COMMERCIAL LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THREE MONTHS ENDED ON 31st March 2014

(in Rs.)

Consolidated

(in Rs.)

Standalone

Particulars	Quarter Ended		Year Ended (Audited)		Quarter Ended		Year Ended (Audited)	
	31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	
1 Net Sales/Income from operation	-	-	-	-	-	-	-	
2 Other Income	3,400	3,051	1,892	11,521	4,600	1,892	16,896	
3 Total Income (1+2)	3,400	3,051	1,892	11,521	4,600	1,892	16,896	
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	5,535	1,000	5,500	9,035	2,850	5,500	18,859	
f. Other expenditure	5,535	1,000	5,500	9,035	2,850	5,500	18,859	
g. Total	-	-	-	-	-	-	-	
5 Interest	-	-	-	-	-	-	-	
6 Exceptional items	(2,135)	2,051	(3,609)	2,486	768	(6,814)	(1,963)	
7 Profit (+) / Loss (-) from Ordinary Activities before tax (3) - (4-5+6)	(2,135)	2,051	(3,609)	768	1,750	(3,609)	(485)	
8 Tax expenses	(2,135)	2,051	(3,609)	1,718	1,750	(6,814)	(2,731)	
9 Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	-	-	-	-	-	-	-	
10 Extraordinary items (net of tax expenses Rs. _____)	(2,135)	2,051	(3,609)	1,718	1,750	(6,814)	(2,731)	
11 Net Profit (+) / Loss (-) for the period (9-10)	20.00	20.00	20.00	20.00	20.00	20.00	20.00	
12 Paid-up Equity Share Capital (Face Value Rs:10/-) (in Lakh)	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year (in Lakh)	-	-	-	-	-	-	-	
13 Earning Per Shares (EPS)	(0.0)	0.0	(0.0)	0.0	0.0	(0.0)	(0.0)	
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)	(0.0)	0.0	(0.0)	0.0	0.0	(0.0)	(0.0)	
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)	(0.0)	0.0	(0.0)	0.0	0.0	(0.0)	(0.0)	



PART - B - SELECTED INFORMATION FOR THE QUARTER YEAR ENDED 31ST MARCH, 2014

S. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014
A.	PARTICULARS OF SHAREHOLDING				
	A. Public Shareholding	171,570	171,570	171,570	171,570
	a. Number of Shares	85.78	85.78	85.78	85.78
	b. Percentage of Shareholding	Nil	Nil	Nil	Nil
	B. Promoters and Promoter Group Shareholding	Nil	Nil	Nil	Nil
	a. Pledged/Encumbered	Nil	Nil	Nil	Nil
	-Number of Shares	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil
	-Percentage of Shares (as a % of the total share Capital of the Company)	Nil	Nil	Nil	Nil
	b. Non - Encumbered	28,430	28,430	28,430	28,430
	-Number of Shares	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	14.22	14.22	14.22	14.22
	-Percentage of Shares (as a % of the total share Capital of the Company)	14.22	14.22	14.22	14.22

STANDLONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2014 :
(Rs.in lacs)

PARTICULARS	AS AT 31.03.2014	AS AT
	(Audited)	31.03.2013 (Audited)
A.EQUITY AND LIABILITIES		
SHAREHOLDERS' FUNDS		
(a) Share Capital	20.00	20.00
(b) Reserves and Surplus	0.82	0.80
Sub-Total - Shareholders' funds	20.82	20.80
(2) Current Liabilities		
(a) Other Current Liabilities	0.06	0.06
(b) Short term provision	0.01	-
Sub-total - Non-current liabilities	0.06	0.06
Total - Equity and Liabilities	20.88	20.85
B.ASSETS		
(1) Non-current assets		
(a) Non-current investments	19.36	19.36
Sub-Total - Non-current assets	19.36	19.36
(2) Current Assets		
(a) Cash and cash equivalents	1.52	1.50
Sub-Total - Current assets	1.52	1.50
Total - Assets	20.88	20.85

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 29/05/2014
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year.

Place: Kolkata
Date: 29/05/2014

FOR MAYUKH COMMERCIAL LIMITED
MAYUKH COMMERCIAL LTD.

[Signature]
Director / Authorised Signatory