

MAYUKH DEAL TRADE LIMITED
 (FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)
 26/1, STRAND ROAD, 1ST FLOOR, KOLKATA - 700001
 UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2014
 CIN No L51219WB1980PLC032927

Particulars	Three months ended (31/12/2014)		Previous 3 months ended (30/09/2014)		Corresponding three months in the previous year (31/12/2013)		Year to date figures for current Period ended (31/12/2014)		Year to date figures for the previous year ended (31/12/2013)		Previous accounting year ended (31/03/2014)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1 (a) Net Sales/Income from operation	3,253,125.00		3,880,700.00		-		10,351,325.00		-		-	-
(b) Other Operating Income	562,000.00		320,000.00		3,051.00		922,000.00		8,121.00		11,521.00	
Total Income (1+2)	3,855,125.00		4,200,700.00		3,051.00		11,273,325.00		8,121.00		11,521.00	
2 Expenses												
a. Increase/decrease in stock in trade and work in progress	3,099,100.72		(6,189,270.00)		-		(3,090,169.26)		-		-	-
b. Consumption of raw materials	-		-		-		13,084,100.00		-		-	-
c. Purchase of traded goods	80,310.00		66,350.00		-		165,160.00		-		-	-
d. Employees cost	-		17,396.00		1,000.00		137,894.02		3,500.00		9,035.00	
e. Depreciation	33,509.02		-		-		-		-		-	
f. Other expenditure (any item exceeding 10% of the total expenditure to be shown separately)	-		122,400.00		-		122,400.00		-		-	
- ROC Filing Fee	561,800.00		-		-		974,160.00		-		-	
- Listing Fee	322,956.00		-		-		322,956.00		-		-	
- Share Issue Exp. W/O	-		-		-		-		-		-	
Total Expenses	4,087,675.74		4,013,476.00		1,000.00		11,716,500.74		3,500.00		9,035.00	
3 Profit/(Loss) from Operations before other income	(242,550.74)		187,224.00		2,051.00		(443,175.74)		4,621.00		2,486.00	
4 Other Income	-		-		-		-		-		-	
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs	(242,550.74)		187,224.00		2,051.00		(443,175.74)		4,621.00		2,486.00	
6 Finance Costs	-		-		-		-		-		-	
7 Net Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	(242,550.74)		187,224.00		2,051.00		(443,175.74)		4,621.00		2,486.00	
8 Exceptional Items	-		-		-		-		-		-	
9 Profit/(Loss) from ordinary activities a before tax (7 - 8)	(242,550.74)		187,224.00		2,051.00		(443,175.74)		4,621.00		2,486.00	
10 Tax Expenses	-		-		-		-		-		-	
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	(242,550.74)		187,224.00		2,051.00		(443,175.74)		4,621.00		1,718.00	
12 Extraordinary Items	-		-		-		-		-		-	
13 Paid-up Equity Share Capital (Face Value Rs:10/-)	32,000,000.00		32,000,000.00		2,000,000.00		32,000,000.00		2,000,000.00		2,000,000.00	
14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	81,680.00		81,680.00		79,962.00		81,680.00		79,962.00		79,962.00	
15 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)	(0.08)		0.06		0.01		(1.96)		0.02		0.01	
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)	(0.08)		0.06		0.01		(1.96)		0.02		0.01	



PART - II - SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST DECEMBER, 2014

PARTICULARS OF SHAREHOLDING

A. Public Shareholding	3,171,570	3,171,570	171,570	171,570	171,570
a. Number of Shares	99.11%	99.11%	85.78%	85.78%	85.78%
b. Percentage of Shareholding	NIL	NIL	NIL	NIL	NIL
B. Promoters and Promoter Group Shareholding	NIL	NIL	NIL	NIL	NIL
a. Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
-Number of Shares	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	28,430	28,430	28,430	28,430	28,430
b. Non - Encumbered	100.00%	100.00%	100.00%	100.00%	100.00%
-Number of Shares	0.89%	0.89%	14.22%	14.22%	14.22%
-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)					

31/12/14

INVESTOR COMPLAINTS

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 were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on 03.02.2015. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/re-casted wherever necessary.

Place: Kolkata

Date: 03.02.2015

Mayukh Dealtrade Limited

MAYUKH DEALTRADE LIMITED

Pankaj Kumar Agarwal
(Managing Director)
DIN No-05131265