

MAYUKH DEALTRADE LIMITED

(FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)

CIN: L51219WB1980PLC032927

Ph : 033 - 3263 9614

26/1 Strand Road, 1st Floor Kolkata- 700 001

website: www.mayukh.co.in / email id: info@mayukh.co.in

3rd August, 2015

To,
The Secretary
The Calcutta Stock Exchange Association Ltd.
7, Lyons Range
Kolkata-700 001
CSE Scrip Code: 23122

Dear Sir,

Sub. : Outcome of Board Meeting held on 3rd August, 2015

The Board of Directors of the Company at their meeting held on 3rd August, 2015, considered and approved an Unaudited Financial Results for the quarter ended 30th June, 2015.

Hence please find enclosed herewith an Unaudited Financial Results and Limited Review Report for the quarter ended 30th June, 2015 for your reference.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,

For MAYUKH DEALTRADE LIMITED

MAYUKH DEALTRADE LIMITED


Director/Authorized Signatory
Authorized Signatory



MAYUKH DEALTRADE LIMITED
(FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)
26/1 STRAND ROAD, 1ST FLOOR, KOLKATA- 700001
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015
CIN: L51219WB1980PLC032927

(Amount in Rs.)

	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
1	Income from operation				
	a. Net Sales/Income from operation	2,907,540.00	3,243,750.00	3,217,500.00	13,595,075.00
	b. Other Operating Income	187,500.00	606,808.00	-	1,528,808.00
	Total Income from Operations (net)	3,095,040.00	3,850,558.00	3,217,500.00	15,123,883.00
2	Expenses				
	a. Cost of materials consumed	-	-	-	-
	b. Purchase of stock-in-trade	9,400,465.00	3,165,000.00	3,087,500.00	16,249,100.00
	c. Changes in Inventories of finished goods, W-I-P and stock-in-trade	(6,579,770.34)	(74,830.40)	-	(3,165,000.00)
	d. Employees cost	92,811.00	52,230.00	18,500.00	217,387.00
	e. Depreciation and amortisation expense	-	-	-	-
	f. Share Issue Expenses w/o	-	-	-	322,956.00
	g. Listing Fees	28,090.00	-	412,360.00	974,160.00
	h. Depository Exp	29,640.00	26,968.00	-	98,882.00
	i. Filing Fees	-	46,000.00	-	168,400.00
	j. Other Expenditure	22,761.18	24,532.81	86,989.00	90,516.00
	Total Expenses	2,993,996.84	3,239,900.41	3,605,349.00	14,956,401.00
3	Profit (+)/ Loss (-) from Operations before other income, finance costs and exceptional items (1-2)	101,043.16	610,657.59	(387,849.00)	167,482.00
4	Other Income	-	-	-	-
5	Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	101,043.16	610,657.59	(387,849.00)	167,482.00
6	Finance Costs	-	-	-	-
7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	101,043.16	610,657.59	(387,849.00)	167,482.00
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	101,043.16	610,657.59	(387,849.00)	167,482.00
10	Tax Expenses	-	151,545.00	-	151,545.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (9-10)	101,043.16	459,112.59	(387,849.00)	15,937.00
12	Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	101,043.16	459,112.59	(387,849.00)	15,937.00
14	Share of Profit/(loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit (+)/ Loss (-) after Taxes, minority interest and share of profit/(loss) of associates (13-14-15)	101,043.16	459,112.59	(387,849.00)	15,937.00
17	Paid-up Equity Share Capital (Face Value Rs:10/-) (in lakhs)	320.00	320.00	20.00	320.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	97,617.37
19	Earning Per Shares (EPS)				
	i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	0.14	(1.94)	0.00
	(a) Basic				
	(b) Diluted				
	ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.03	0.14	(1.94)	0.00
	(a) Basic				
	(b) Diluted				

MAYUKH DEALTRADE LIMITED

MAYUKH DEALTRADE LIMITED
(FORMERLY KNOWN AS MAYUKH COMMERCIAL LIMITED)
26/1 STRAND ROAD, 1ST FLOOR, KOLKATA- 700001
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015
CIN: L51219WB1980PLC032927

PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE, 2015

S. No.	Particulars of Shareholding	STANDALONE			
		Quarter Ended			Year Ended
		30/06/2015 (Unaudited)	31/03/2015 (Audited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
A	Public Shareholding				
1	a. Number of Shares	3,171,570	3,171,570	171,570	3,171,570
	b. Percentage of Shareholding	99.11%	99.11%	85.78%	99.11%
2	Promoters and Promoter Group Shareholding				
	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				
	-Number of Shares	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%
	-Percentage of Shares(as a % of the total share Capital of the Company)	0.89%	0.89%	14.22%	0.89%

B INVESTOR COMPLAINTS

Quarter ended 30/06/2015

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 03/08/2015
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
4. The above results will be available on Company's website www.mayukh.co.in
5. During the quarter ended 30th June, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting is not given.
6. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata

Date: 03.08.2015

Mayukh Dealtrade Limited

MAYUKH DEALTRADE LIMITED

Pankaj Kumar Agarwal
(Managing Director)

DIN No-05131265