

MAYUR UNIQUOTERS LIMITED

Un-Audited financial Results for the Quarter ended 30th June,2014
PART-I

(Rs.in Lacs)

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30th June 2014 (Unaudited)	31st March 2014 (Audited) Refer Note No:- 3	30th June 2013 (Unaudited)	31st March 2014 (Audited)
1	Income from Operations	12,148.87	11,884.61	10,320.11	45,559.26
	(a) Net Sales / Income from operations(Net of Excise Duty)	308.45	361.61	306.30	1,402.09
	(b) Other Operating Income	12,457.32	12,246.22	10,626.41	46,961.35
	Total income from Operations(net) (a+b)			7,055.59	31,814.26
2	Expenses	8,317.40	8,372.17		
	a) Cost of Materials Consumed	-	-	-	(169.17)
	b) Purchase of stock-in-trade	(77.39)	(358.06)	178.56	
	c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	532.32	531.74	382.71	1,839.92
	d) Employee benefits expense	280.82	206.83	145.42	701.69
	e) Depreciation and amortisation expense	1,250.26	962.15	931.35	4,154.00
	f) Other Expenses	10,303.41	9,714.83	8,693.63	38,340.70
	Total expenses			1,932.78	8,620.65
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1-2)	2,153.91	2,531.39	43.12	174.80
4	Other Income	128.84	42.94	1,975.90	8,795.45
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	69.52	32.72	222.76	429.75
6	Finance costs	2,213.23	2,541.61	1,753.14	8,365.70
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	-	-	-	-
8	Exceptional Items	2,213.23	2,541.61	1,753.14	8,365.70
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)				
10	Tax Expenses	730.00	538.00	598.00	2,449.98
	Current Tax	(14.91)	146.54	7.43	236.01
	Deferred Tax (Net)	1,498.14	1,857.07	1,147.71	5,679.71
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)				
12	Extraordinary items (net of tax expenses)	1,498.14	1,857.07	1,147.71	5,679.71
13	Net Profit / (Loss) for the period (11-12)	2,165.28	1,082.64	1,082.64	1,082.64
14	Paid-up Equity Share Capital (Face value of Rs. 5/- per share)	-	-	-	15,027.27
15	Reserves excluding Revaluation Reserves as per Balance Sheet	-	-	2.65	13.12
16	Earnings Per Share (EPS)	3.46	4.29	2.65	13.12
	a)Basic EPS (in Rs.)	3.25	4.29	2.65	13.12
	b)Diluted EPS (in Rs.)				

PART-II

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30th June 2014 (Unaudited)	31st March 2014 (Audited)	30th June 2013 (Unaudited)	31st March 2014 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding	12,643,696	6,321,848	2,710,924	6,321,848
	- Number of Shares	29.20	29.20	25.04	29.20
	- Percentage of Shareholding				
2	Promoters and promoter group share holding				
	(a) Pledged / Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of Promoters 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	30,661,904	15,330,952	8,115,476	15,330,952
	Percentage of shares(as a % of the total shareholding of Promoters and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares(as a % of the total share capital of the company.)	70.80	70.80	74.96	70.80

PARTICULARS

B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	
	Received during the Quarter	
	Disposed-off during the Quarter	
	Remaining unresolved at the end of the quarter	

For MAYUR UNIQUOTERS LIMITED

P. K. Taddar

Chairman & Managing Director

Nil
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Nil A. Taxture For Every 800



CIN: L18100RJ1992PLC0004052

MAYUR UNIQUOTERS LIMITED

INCORPORATED IN INDIA

Notes:

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on Aug.12,2014 Pursuant to clause 41 of the Listing Agreement. The Statutory Auditors of the Company have Carried out Limited review of the same.
- 2 The Board of Directors has recommended 1st Interim Dividend of Rs 0.70 (i.e 14 %) on :
 - 4,33,05,600 Equity Share of Rs.5/- each existing on 30.06.14 .
 - 14,86,000 CCPPS convertible into 29,72,000 Equity Shares of Rs.5/-each in proportion(1:2) issued on 30.04.2014.
- 3 The figures of last quarter for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the un-audited published year to date figures up to the third quarter ended 31st December.
- 4 The Company is engaged in production of PU/PVC Synthetic Leather hence there is no reportable business segment and the Company has no activity outside India except export of PU/PVC Synthetic Leather manufactured in India. Thereby no Geographical segment and no segment wise information is reported.
- 5 The figures of the previous period/year have been re-grouped/ re-arranged and / or recast wherever found necessary.
- 6 Other expenses includes exchange rate fluctuation gain of Rs.49.20 Lacs for the quarter ended 30.06.14 against exchange rate fluctuation gain of Rs.38.30 Lacs in preceding quarter ended on 31.03.14.and loss of Rs.89.08 Lacs in corresponding quarter of previous year.
- 7 Finance cost includes exchange rate fluctuation gain of Rs.5.81 Lacs for the Quarter ended 30.06.14 against exchange rate fluctuation gain of Rs.59.39 Lacs in preceding quarter ended on 31.03.14 and Loss of Rs.166.52 Lacs in corresponding quarter of previous year.
- 8 The Company has issued 14,86,000 Compulsory Convertible participating preference shares(CCPPS) @ Rs.400/- each at a premium of Rs.71.06 on 30.04.14. Each CCPPS is Convertible into two Equity Shares of Rs.5/-each.
- 9 Earning per share has restated due to issuance of Bonus shares (1:1) in FY 2014-15.

Place : Jaitpura ,Jaipur
Date : 12.08.2014



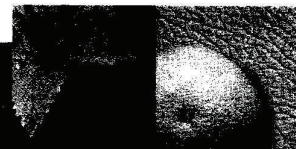
By Order of the Board
For Mayur Uniquoters Limited

(Suresh Kumar Poddar)
Chairman & Managing Director

A pleasure for every idea

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Madhukar Garg & Company

Chartered Accountants

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LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Mayur Uniquoters Limited

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of **Mayur Uniquoters Limited, Jaitpura, Jaipur** ('the Company') for the quarter ended **30TH JUNE, 2014** (the 'Statement'), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006, which continue to apply as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchange including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Madhukar Garg & Company
Chartered Accountants

FRN 000866C



MANISH SURI

Partner

M. No. 074998

Place: Jaipur
Dated: 12.08.2014