

AGRAWAL & AGRAWAL ASSOCIATES

CHARTERED ACCOUNTANTS

CA. Agrawal Shyam Sunder B.Com., F.C.A., L.L.B., Disa (ICAI)
CA. Agrawal Pramodkumar B.Com., F.C.A., DISA (ICAI)
CA. Agrawal Ruchi B.Com., A.C.A.
CA. Shinde Rohit B.Com., A.C.A.
CA. Elroy Lawrence Rodrigues B.Com., A.C.A., DISA (ICAI)



A-505, Eco Heights, Shree Nityanand Chs. Ltd.,
Nityanand Nagar No. 1, Near Sanjeevani Hospital,
Sahar Road, Andheri (E), Mumbai - 400069.
Tel. : (O) 2684 0916 | TeleFax : 2683 5699
E-mail : shyam31774@yahoo.com
Website : www.cashyamagrwal.co.in
Mobile : 9820052168

ANNEXURE V

LIMITED REVIEW REPORT

Review Report to "M/s. Mardia Samyoung Capillary Tubes Company Limited".

We have reviewed the accompanying statement of unaudited financial results of "M/s. Mardia Samyoung Capillary Tubes Company Limited" for the period ended 30/06/2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard of Review Engagement (SRE) 2400, engagements to Review Financial Statements performed 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (LODR) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Agrawal & Agrawal Associates
Chartered Accountants**

**S C Agrawal
(Partner)**



UDIN: 23031774BGVVLB4049

Place: Mumbai

Date: 14/08/2023

MUMBAI OFFICE : 3/910-L, Navjivan Society, Lamington Road, Mumbai - 400 008.

Phone : (O) 4015 0101 / 6633 2710 | Telefax : 2683 5699

MARDIA SAMYOUNG CAPILLARY TUBES COMPANY
UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30.06.2023

STATEMENT OF PROFIT AND LOSS (STANDALONE)

CIN NO. L74999MH1992PLC069104

(Rupees in Lakhs)

	Particulars	QUARTER ENDED 30.06.2023 (Un Audited)	QUARTER ENDED 31.03.2023 (Un Audited)	QUARTER ENDED 30.06.2022 (Un Audited)	YEAR ENDED 31.03.2023 (Audited)
I	Income From Operations	0.00	0.00	0.30	0.00
II	Other Income	6.95	7.22	6.62	27.64
III	Total Income (I+II)	6.95	7.22	6.92	27.64
IV	Expenses:				
	Cost of materials consumed	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	7.46	7.46
	Changes in inventories of finished goods, Stock-in -Trade and work-in-	0.00	0.00	0.00	0.00
	Employee benefits expense	3.85	2.89	3.83	15.09
	Finance costs	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.74	0.83	0.72	2.95
	Other expenses	3.64	5.71	13.31	24.87
	Total expenses (IV)	8.23	9.43	25.32	50.37
V	Profit/(loss) before exceptional items and tax (I- IV)	-1.28	-2.21	-18.40	-22.73
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	-1.28	-2.21	-18.40	-22.73
VIII	Tax expense:				
	(1) Current tax	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-1.28	-2.21	-18.40	-22.73
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-1.28	-2.21	-18.40	-22.73



	Other Comprehensive Income				
XIV	A (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/(Loss) and Other	-1.28	-2.21	-18.40	-22.73
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted				
XVI I	Earnings per equity share (for discontinued operation):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted				
XVI II	Earnings per equity share(for discontinued & continuing operations):				
	(1) Basic	0.00	0.00	0.00	0.00
	(2) Diluted				

Not
es:

- The Above results for the quarter ended 30th June 2023 were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in its Meeting held on 13th August, 2022 and the same were also the Company.subject to Limited Review by Statutory Auditors of the Company.

The company has adopted Indian Accounting Standards (IND-AS) notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly the financial results have been prepared in accordance with the recognized and measurement principles laid down in IND -AS -34 "

- The Figures for the previous financial period/year figures have re-classified/re-arranged/re-
By the Order of the Board
For Mardia Samyoung Capillary Tubes Co. Ltd.

Place : Mumbai
Date : 14th August, 2023



Ravindra Mardia
Managing Director
DIN: 00077012