



MAYURBHANJ TRADES & AGENCIES LIMITED

CIN : L24117WB1979PLC032322

7, WATERLOO STREET
2ND FLOOR
KOLKATA - 700 069

November 14, 2024

To,
Metropolitan Stock Exchange of India Limited
Building A, Unit 205A, 2nd Floor,
Piramal Agastya Corporate Park,
Lal Bahadur Shastri Road,
Kurla West,
Mumbai – 400070

To,
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata- 700001

Scrip Symbol: MAYURBHANJ

Scrip Code: 023121

Dear Sir/Madam,

Sub: Unaudited Financial Results for the quarter and half year ended September 30, 2024

Further to our letter dated November 5, 2024 and pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today, November 14, 2024, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2024. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2024.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Unaudited Financial Results for the quarter and half year ended September 30, 2024 are also available on the Company's website and on the Metropolitan Stock Exchange of India Limited's website. viz. www.mayurbhanjtrades.in and www.msei.in.

The meeting commenced at 2.30 p.m. and concluded at 4.00 p.m.

Kindly take the above information on record and disseminate.

For Mayurbhanj Trades and Agencies Limited

**Harendra
Singh**

Digitally signed by Harendra Singh
DN: c=IN, o=Personal, title=9660,
pseudoym=5855da4c3142434983f89c57e1fc0f96,
2.5.4.20=5a79a848b0b0e13a554a24380d066f73155ac,
65cbaea7f189d4089c7abccca, postalCode=700157,
st=West Bengal,
serialNumber=66236b0f56290beb15ec85c9f48933454
897443136f39120e81485b3bd5b357, cn=Harendra
Singh
Date: 2024.11.14 15:51:30 +05'30'

HARENDRA SINGH
Whole Time Director and CFO
DIN: 06870959

Encl. as above

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E-MAIL : s.lahiri@gbasu.com
anurag.lahiri@gmail.com

G. BASU & CO.
CHARTERED ACCOUNTANTS

BASU HOUSE
1ST FLOOR
3, CHOWRINGHEE APPROACH
KOLKATA-700 072

Independent Auditor's Report on the Review of the Un-audited Financial Results of MAYURBHANJ TRADES & AGENCIES LIMITED for the quarter and half-year ended on September 30th, 2024 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
MAYURBHANJ TRADES & AGENCIES LIMITED

1. We have reviewed the accompanying statement of un-audited financial results ("the Statement") of MAYURBHANJ TRADES & AGENCIES LIMITED ("the Company") for the quarter and half-year ended on September 30th, 2024, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "listing Regulations")
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

UDIN: 24058108 BKA WNA 8074

Dated: November 14th, 2024

Place : Kolkata

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

S. Bandhyopadhyay
Satyapriya Bandhyopadhyay
Partner
(M. No.-055108)

MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1978PLD302322
Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700009
Email: info.mayurbhanj@gmail.com, Website: www.mayurbhanjtrades.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2024

(Rs. in Lakhs)

Sl. No	Particulars	Quarter			Half-year		Year
		30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	11.49	11.71	12.18	23.19	24.07	71.34
II	Other Income	-	-	1.22	-	1.22	2.60
III	Total (I+II)	11.49	11.71	13.38	23.19	25.29	74.00
IV	Expenditure						
a)	Cost of materials consumed	-	-	-	-	-	-
b)	Purchase of Stock-in-Trade	8.26	7.80	10.22	16.05	18.68	57.05
c)	(Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-	-	-
d)	Employee benefits expense	1.12	1.13	1.08	2.25	2.16	4.32
e)	Finance Cost	-	-	-	-	-	1.60
f)	Depreciation and amortisation expense	0.55	1.05	0.33	1.61	1.94	5.01
g)	Other Expenses	-	-	-	-	-	-
	Total Expenditure (IV)	9.84	9.97	11.63	19.91	22.78	68.07
V	Profit/(Loss) before exceptional items and tax (I-IV)	1.55	1.74	1.75	3.28	2.53	5.93
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	1.55	1.74	1.75	3.28	2.53	5.93
VIII	Tax Expense - Current	-	-	-	-	-	2.00
	- Deferred Tax	-	-	-	-	-	2.00
	Total Tax expenses	-	-	-	-	-	-
IX	Net Profit/Loss for the period (VII-VIII)	1.55	1.74	1.75	3.28	2.53	3.93
X	Other Comprehensive Income (Items that will be reclassified to profit or loss (Net of Taxes) (a) Equity instruments at fair value through other comprehensive income (Items that will be reclassified to profit or loss (Net of Taxes) Fair value changes on investments	-	-	-	-	-	(15.50)
XI	Total Comprehensive income for the period (IX+X)	1.55	1.74	1.75	3.28	2.53	(11.57)
XII	Other Equity excluding Revaluation Reserve as per the audited balance sheet	-	-	-	-	-	-
XIII	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	20.00	20.00	20.00	20.00	20.00	20.00
XIV	Other Equity	-	-	-	-	-	222.47
XV	Earnings Per Share (EPS) (Rs.)						
a)	Basic	0.78	0.87	0.88	1.64	1.26	1.97
b)	Diluted	0.78	0.87	0.88	1.64	1.26	1.97

Notes: As per Annexure "A" attached

For G. BASU & CO.
Chartered Accountants
R. No. 301174E

S. Bandhyopadhyay
Sanyasiya Bandhyopadhyay
Partner
(M. No.-058105)

By Order of the Board
For Mayurbhanj Trades and Agencies Limited

Harendra Singh
Whole Time Director
DIN: 06870959

UDIN: 24058108 BKFUNA8074
Place: Kolkata
Date: 14/11/2024

MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1879PLC032322
 Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700069
 Email: info.mayurbhanj@gmail.com, Website: www.mayurbhanjtrades.in

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2024

	30-Sep-24 (Unaudited)	31-Mar-24 (Audited)
ASSETS		
Non-Current Assets	59.35	59.35
a) Property, plant and equipment	-	-
b) Capital work-in-progress	-	-
c) Investment property	-	-
d) Other Intangible assets	-	-
e) Financial assets	172.20	172.20
i) Investments	-	-
ii) Loans	-	-
iii) Other Financial Assets	-	-
g) Deferred tax assets (Net)	-	-
h) Other non-current assets	-	-
Total Non-Current Assets	231.55	231.55
Current Assets	-	-
a) Inventories	-	-
b) Financial assets	-	-
i) Investment	-	-
ii) Trade receivables	58.39	66.68
iii) Cash and Cash equivalents	-	-
iv) Loans	-	-
v) Other Financial Assets	1.17	0.17
c) Current tax asset (Net)	7.14	-
d) Other current assets	-	-
Total Current Assets	66.70	65.85
Total Assets	298.25	297.40
EQUITY AND LIABILITIES		
Equity	20.00	20.00
(a) Equity Share capital	225.76	222.47
(b) Other Equity	-	-
Total Equity	245.76	242.47
Liabilities		
Non-Current Liabilities		
a) Financial liabilities	-	-
i) Borrowings	-	-
ii) Other Financial Liability	38.71	38.71
b) Deferred tax liabilities (Net)	-	-
c) Other non-current liabilities	-	-
d) Provisions	-	-
Total Non-Current Liabilities	38.71	38.71
Current liabilities		
(a) Financial liabilities:	-	-
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial Liabilities	13.78	16.22
(b) Other current liabilities	-	-
(c) Provisions	-	-
Total Current Liabilities	13.78	16.22
Total Equity and Liabilities	298.25	297.40

For G. BASU & CO.
 Chartered Accountants
 R. No.-301174E

S. Bandyopadhyay
 Salyapriya Bandyopadhyay
 Partner
 (M. No.-068308)

By Order of the Board
 For Mayurbhanj Trades and Agencies Limited

Harendra Singh
 Whole Time Director
 DIN: 06870959

UDIN: 24058108 BKF W A 8 074
 Place: Kolkata
 Date: 14/11/2024

MAYURBHANJ TRADES AND AGENCIES LIMITED

CIN: L24117WB1979PLC032322

Regd. Office: 7 WATERLOO STREET, 2ND FLOOR, KOLKATA-700069

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Cash Flow Statement for the quarter and half year ended 30 Sept, 2024

(All amounts in Rs Lacs)

Particulars	Half year ended		Half year ended	
	30-Sep-24		30-Sep-23	
	Unaudited		Unaudited	
A Cash Flow from Operating Activities				
Net Profit before Tax and extra-ordinary items		3.28		2.53
Depreciation				
Interest/Dividend			(1.22)	
Fluctuation of Foreign Currency				
Expenses not considered in Earlier years				
Short Provision for Income Tax for earlier years				
Balances Written Back		0.00		(1.22)
Operating Profit before Working Capital Changes		3.28		1.31
Adjustment for Increase/decrease of				
Inventories				
Trade Receivables	(7.14)		(6.12)	
Short Term Loans & Advances & Current Assets				
Other Non Current Assets	(2.44)	(9.58)	(2.90)	(9.02)
Other Current Liabilities		(6.30)		(7.71)
Cash Generated from Operation		(1.00)		(1.37)
Direct Taxes Paid				
Interest Paid		(7.30)		(6.34)
Net Cash from Operating Activities (A)				
B Cash Flow from Investing Activities :				
Purchase of Fixed Assets			0.00	
Interest Received			1.22	
Net Cash from Investing Activities (B)				1.22
C Cash Flow from Financing Activities:				
Long Term Borrowings				
Short Term Borrowings				
Net Cash from Financing Activities (C)		(7.30)		(5.12)
Net Increase in Cash and Cash Equivalents (A+B+C)				
Cash and Cash equivalents at the beginning of the period	65.68		57.55	
Cash and Cash equivalents at the end of the period	58.38		52.43	
		(7.30)		(5.12)

Note:-

The above cash flow statement has been prepared under the "Indirect method" as set out in the Indian Accounting Standard (IND AS) as statement of cash flow.

In terms of our report of even date

By Order of the Board

For Mayurbhanj Trades and Agencies Limited

For G. BASU & CO.
Chartered Accountants
R. No.-301174E

S. Bandyopadhyay
Satyajit Bandyopadhyay
Partner
(M. No.-058108)

Harendra Singh
Harendra Singh
Whole-time Director & CFO
DIN: 06870959

UDIN: 24058108 BKFWNA8074
Place: Kolkata
Date: 14/11/2024

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ANNEXURE -"A"

Notes to and forming part of the Statement of unaudited financial results for the quarter and Six months ended 30th September 2024

- 1) These financial results of the Company for the half year ended September, 2024 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 14th November 2024.
- 2) The Statutory Auditors of the Company have carried out the limited review of these results. The Statutory Auditors have expressed an unmodified conclusion in their report. The report is being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3) As the Company's business activity falls within a single primary business segment, viz., "Trading of Agriculture Products", the disclosure requirements of Ind AS 108, "Operating Segments" are not applicable.
- 4) Storage and Other charges are payable at the time of release of agricultural products.
- 5) The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereof.
- 6) Income Tax, Deferred tax and Depreciation are calculated at the end of the year.
- 7) Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

For G. BASU & CO.
Chartered Accountants
R. No -301174E

S. Sandhyapadhyay
Satyapriya Sandhyapadhyay
Partner
(M. No -058108)

By Order of the Board
For Mayurbhanj Trades and Agencies Limited

Harendra Singh
Harendra Singh
Whole Time Director
DIN: 06870958

UDIN: 24058108BKFUWA8074
Place - Kolkata
Date: 14/11/2024