

MARDIA SAMYOUNG





INDO-KOREAN JOINT VENTURE

MFRS. OF: BRASS & COPPER ALLOY RODS, BUSBARS, TUBES, SECTIONS & PROFILES ETC.

1304, Lodha Supremus, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013 (INDIA). Tel. No. : (022) 66251300-333, 8655606061/62/63

CIN No. L74999MH1992PLC069104

7th August, 2019

To
Bombay Stock Exchange Ltd.
Department of Corporate Services,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 001

Dear Sir,

SUB: <u>SUBMISSION OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE</u> 1ST QUARTER ENDED 30TH JUNE, 2019

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith a copy of the Un-audited Standalone Financial Results along with the Limited Review Report on the Un-audited Financial Results for the quarter ended 30th June, 2019 hereby approved by the Board at its meeting held on 7th August, 2019.

Kindly take the same on your record.

Thanking you,

For MARDIA SAMYQUNG, CAPILLARY TUBES CO. LTD.

RAV/NDRA MARDIA Managing Director DIN: 00077012

Encl: As above.

Works: J-55/56, M.I.D.C. Industrial Estate, Tarapur (Maharashtra) Ph.: (02525) 272668

MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30.06.2019 STATEMENT OF PROFIT AND LOSS (STANDALONE)

Rupees in Lakhs

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	Particulars	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	YEAR ENDED		
		30-Jun-19	31.3.2019	30-Jun-18	31.3.2019		
I	Income From Operations	0.00	0.00	0.00	0.00		
П	Other Income	0.00	0.00	0.25	5.23		
Ш	Total Income (I+II)	0.00	0.00	0.25	5.23		
IV	EXPENSES	0.00	0.00	0.00	0.00		
	Cost of materials consumed						
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00		
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00		
	Employee benefits expense	3.57	3.47	3.70	14.23		
	Finance costs	0.00	0.00	0.00	0.00		
	Depreciation and amortization expense	0.70	0.80	0.00	2.96		
	Other expenses	5.88	3.56	7.90	17.44		
	Total expenses (IV)	10.15	7.83	11.60	34.63		
V	Profit/(loss) before exceptional items and tax (I- IV)	-10.15	-7.83	-11.35	-29.40		
VI	Exceptional Items	0.00	0.00	0.00	0.00		
VII	Profit/(loss) before tax (V-VI)	-10.15	-7.83	-11.35	-29.40		
VIII	Tax expense:	0.00	0.00	0.00	0.00		
	(1) Current tax						
	(2) Deferred tax						
X	Profit (Loss) for the period from continuing operations (VII-VIII)	-10.15	-7.83	-11.35	-29.40		
ζ	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00		
Ί	Tax expense of discontinued operations	0.00	0.00	0.00	0.00		
ΙΙ	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00		
Ш	Profit/(loss) for the period (IX+XII)	-10.15	-7.83	-11.35	-29.40		
IV	Other Comprehensive Income 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		
V	(ii) Income tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-10.15	-7.83	-11.35	-29.40		

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XVI	Earnings per equity share (for continuing operation): (1) Basic (2) Diluted	0.00	0.00	0.00	0.00
XVII	Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share(for discontinued & continuing operations) (1) Basic (2) Diluted	0.00	0.00	0.00	0.00

Notes:

- 1. The Above results for the quarter ended June 30, 2019 were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in its Meeting held on7th August, 2019 and the same were also subject to Limited Review by Statutory Auditors of the Company.
- 2. The Figures for the previous financial period/year figures have re-classified/re-arranged/re-grouped wherever necessary to make them comparable.

By the Order of the Board

For Mardia Samyoung Capillary Tubes Company Limited

Place: Mumbai

Date: 7th August, 2019

Ravindra Mardia

(Managing Director)

AGRAWAL & AGRAWAL ASSOCIATES

CHARTERED ACCOUNTANTS

CA. Agrawal Shyam Sunder

CA. Agrawal Pramodkumar CA. Agrawal Ruchi

CA. Shinde Rohit CA. Elroy Lawrence Rodrigues B.Com., A.C.A., DISA (ICAI)

B.Com., F.C.A., L.L.B., D!SA (ICAI)

B.Com., F.C.A., DISA (ICAI) B.Com., A.C.A.

B.Com., A.C.A.



14. Nitvanand Nagar No. 2. Western Railway Colony, Near Sanieevani Hospital, Sahar Road, Andheri (E), Mumbai - 400 069.

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To The Board of Directors. Mardia Samyoung Capillary Tubes Co. Limited 1304, Lodha Supremus, Lower Parel, Opp. World Tower, MUMBAI - 400 013

We have reviewed the unaudited financial results of M/s Mardia Samyoung Capillary Tubes Company Limited (the Company) for the guarter ended 30th June 2019 which is a unaudited standalone Financial Results for the Quarter Ended June 30, 2019 ("the statement"). This 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 these financial statements based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement of unaudited financial results has not been prepared in all material respects in accordance with applicable Accounting Standards prescribed and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 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**

Place: Mumbai Date: 07.08.2019