



# MARDIA SAMYOUNG

## CAPILLARY TUBES CO. LTD.



**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**

February 13, 2020

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

Dear Sir,

Sub: Outcome Board meeting dated 13<sup>th</sup> February 2020 for approval of Unaudited Financial Results for the 3<sup>rd</sup> Quarter ended 31<sup>st</sup> December, 2019.

We wish to inform you that the meeting of the Board of Directors of the Company held today i.e. Thursday, 13<sup>th</sup> February, 2020. The Board of Directors of the Company have considered and approved the Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2019.

The Statutory Auditors have carried out a "Limited Review" of the Unaudited Financial Results for the Quarter ended 31<sup>st</sup> December, 2020.

In compliance with Regulation 33 and Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith a copy of Standalone Financial Results and Limited Review Report of the Statutory Auditors of the Company.

The Board Meeting commenced at 11.30 A. M. and concluded at 1.30 P.M.

Kindly take the same on your record.

Thanking you,

Yours Sincerely,  
For Mardia Samyoung Capillary Tubes Co. Ltd.

  
Ravindra Mardia  
Managing Director  
DIN 00077012

**MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED 31.12.2019**  
**STATEMENT OF PROFIT AND LOSS**

Rupees in Lakhs

	PARTICULARS	QUARTER ENDED UN AUDITED	QUARTER ENDED UN AUDITED	QUARTER ENDED UNAUDITED	YEAR TO DATE FOR CURENT PERIOD ENDED	YEAR TO DATE FOR PREVIOUS PERIOD ENDED	YEAR ENDED AUDITED
		31.12.2019	30.9.2019	31.12.2018	31.12.2019	31.12.2018	31.3.2019
I	Income From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	2.30	0.00	3.51	2.30	5.23	5.23
III	Total Income (I+II)	2.30	0.00	3.51	2.30	5.23	5.23
IV	<b>EXPENSES</b>	0.00	0.00	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	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	0.00	0.00
	Employee benefits expense	3.78	3.79	3.20	10.93	10.76	14.23
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.70	0.70	0.80	2.10	2.16	2.96
	Other expenses	2.34	2.41	2.95	12.91	13.88	17.44
	Total expenses (IV)	6.82	6.90	6.95	25.94	26.80	34.63
V	Profit/(loss) before exceptional items and tax (I- IV)	-4.52	-6.90	-3.44	-23.64	-21.57	-29.40
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	-4.52	-6.90	-3.44	-23.64	-21.57	-29.40
VIII	Tax expense: (1) Current tax (2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-4.52	-6.90	-3.44	-23.64	-21.57	-29.40
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	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	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-4.52	-6.90	-3.44	-23.64	-21.57	-29.40
XIV	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	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						

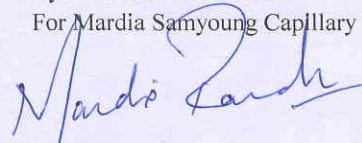
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period	-4.52	-6.90	-3.44	-23.64	-21.57	-29.40
XVI	Earnings per equity share (for continuing operations) (1) Basic (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVI I	Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVI II	Earnings per equity share(for discontinued & continuing operations) (1) Basic (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

1. The Above results for the quarter ended DDecember 31, 2019 were reviewed and recommended by the Audit Committed and subsequently approved by the Board of Directors in its Meeting held on 13th February, 2020 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 Co. Ltd.

  
Ravindra Mardia  
(Managing Director)

Place : Mumbai  
Date : 13th February, 2020.

# 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. Eroy Lawrence Rodrigues B.Com., A.C.A., DISA (ICAI)



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## 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 31.12.2019. 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 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 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

  
PARTNER



Place: Mumbai

Date: 13/02/2020