

# AGRAWAL & AGRAWAL ASSOCIATES

## CHARTERED ACCOUNTANTS

CA. Agrawal Shyam Sunder  
CA. Agrawal Pramodkumar  
CA. Agrawal Ruchi  
CA. Shinde Rohit  
CA. Elroy Lawrence Rodrigues

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



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Nityanand Nagar No. 1, Near Sanjeevani Hospital,  
Sahar Road, Andheri (E), Mumbai - 400069.  
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### ANNEXURE V

#### LIMITED REVIEW REPORT

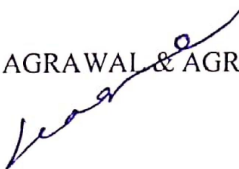
##### Review Report to M/s. Mardia Samyoung Capillary Tubes Company Limited.

We have reviewed the accompanying statement of unaudited financial results of M/s Mardia Samyoung Capillary Tubes Company Limited for the period ended 31.12.2021. 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  
SHYAM C. AGRAWAL  
Place: Mumbai  
Date: 12/02/2022  
UDIN NO: 22031774ABOSBE6576



MUMBAI OFFICE : 3/910-L, Navjivan Society, Lamington Road, Mumbai - 400 008.  
Phone : (O) 2307 3538 / 6633 2710 | Telefax : 2683 5699

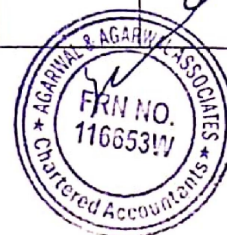
**MARDIA SAMYOUNG CAPILLARY TUBES COMPANY LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31.12.2021**  
**STATEMENT OF PROFIT AND LOSS (STANDALONE)**

CIN

Rupees in Lakhs

NO L 74999MH1992PL C069104

	Particulars	QUARTER ENDED UN AUDITED 31.12.2021	QUARTER ENDED UN AUDITED 30.09.2021	QUARTER ENDED UNAUDITED 31.12.2020	YEAR TO DATE FOR CURRENT PERIOD ENDED 31.12.2021	YEAR TO DATE FOR PREVIOUS PERIOD ENDED 31.12.2020	YEAR ENDED AUDITED 31.03.2021
I	Income From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	6.62	6.51	15.21	19.43	15.21	24.80
III	Total Income (I+II)	6.62	6.51	15.21	19.43	15.21	24.80
IV	<b>EXPENSES</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	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	3.69	3.44	5.78	10.14	5.78	12.36
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expense	0.70	0.70	0.70	2.10	2.10	2.96
	Other expenses	13.46	1.82	2.34	18.36	2.65	12.21
	Total expenses (IV)	17.85	5.96	8.82	30.60	10.53	27.53
V	Profit/(loss) before exceptional items and tax (I- IV)	-11.23	0.55	6.39	-11.17	4.68	-2.73
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	-11.23	0.55	6.39	-11.17	4.68	-2.73
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)	-11.23	0.55	6.39	-11.17	4.68	-2.73
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)	-11.23	0.55	6.39	-11.17	4.68	-2.73
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 (Loss) and Other Comprehensive	-11.23	0.55	6.39	-11.17	4.68	-2.73
XVI	Earnings per equity share (for (1) Basic (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Earnings per equity share (for operation): (1) Basic (2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share (for & 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 Decemberr 31, 2021 were reviewed and recommended by the Audit Committed and subsequently approved by the Board of Directors in its Meeting held on 12th February 2022 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.

**For AGRAWAL & AGRAWAL ASSOCIATES  
CHARTERED ACCOUNTANTS**

*[Signature]*  
Partner  
FRN. No. 116653W

Place : Mumbai

Date : 12th February, 2022



By the Order of the Board

For Mardia Samyoung Capillary Tubes Co. Ltd.

*[Signature]*

Ravindra Mardia  
(Managing Director)