

Date: 10th February, 2022

To,
The Department of Corporate Services,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Sub: Outcome of Board Meeting held on 10th February, 2022.

Ref.: Scrip Code - 539519

Dear Sir(s),

We are pleased to inform you that the Meeting of the Board of Directors of the Mayukh Dealtrade Limited was held on Thursday 10th February, 2022 Commenced at 05:00 P.M. and Concluded at 06:30 P.M at Office No. 101, on 1st Floor, Crystal Rose CHS Datta Mandir Road, Mahavir Nagar, Kandivali West Mumbai 400067. The Board has taken inter-alia, the following decision:

- Approved the Standalone and Consolidated Un-audited Financial Result of the Company for the Quarter ended 31st December, 2021, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Considered and approved the Limited Review Report on Standalone and Consolidated Un-audited Financial Result of the Company for the Quarter ended 31st December, 2021.

Please take the same on your record and acknowledge the receipt of the same.

Thanking You, Yours Faithfully,

For Mayukh Dealtrade Limited

Mit Tarunkumar Brahmbhatt

Managing Director

DIN: 06520600

Encl: - Un-audited Results;

- Limited Review Report

Mumbai Office: Office No.101 on 1st Floor Crystal Rose CHS LTD, Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai-400067

Tel: +91-22-2868 4491 | Email: info@mayukh.co.in | Website: www.mayukh.co.in

MAYUKH DEALTRADE LIMITED CIN NO. L51219MH1980PLC329224

Office No. 101 on 1st Floor, Crystal Rose C.H.S. Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai City MH 400067

Email ID.info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491,
Statement of Standalone unaudited Financial Result for the quarter and Year ended 31st December, 2021

			Rs In Lakhs				Rs In Lakhs			
	Particulars		. Quarter ended			nth Ended	Year ended			
	Particulars	31st December 2021	30th September 2021	31st December 2020	31st December 2021	31st December 2020	31st March, 2021	31st March, 202		
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Personal Control of the Control of t			
- 1	Revenue From Operations	20.20	58.14	39.78	132.67		audited	Audited		
,	Other Income	0.06	0.02	0.06	-0.02	84.06 0.26	0.32	42.		
	Total Income (I+II)	20.26	58.16	39.84	132.66	84.32	129,44	0,		
II	EXPENSES					17134	127,44	42.		
	Cost of materials consumed									
	Purchases of Stock-in-Trade Changes in inventories of finished goods.	24.15	43.71	24.76	89.81	61.97	76.70	41.		
	Stock-in - Frade and work-in-progress	8.18	-38,79	-19.39						
	Employee benefits expense	8.32	4.53	4.10	-40,17	-42.49	-56.37	-27.		
	Finance cost	0.20	0.01	0.01	18.32	295.00	23.72	4.		
	Depreciation and amortization expense	2.74	0.79	1.25		1.96	5,11	5.		
	Listing fee					1.30	1.71	0.		
	Commission Paid							7		
	Other expenses	9,34	13.33	6.24	25:30	14.03	18.98	16.0		
	Profit/(loss) before exceptional items and	52.92	23.58	16.97	93.26	53.00	69.84	42		
III	tax (I- IV)	-32.67	34.58	22.02						
IV	Exceptional Items		.14.38	22.87	39.40	31.32	59.60	0,		
· v	Profit/(loss) before tax (V-VI)									
VI	Tax expense:	-32.67	34.58	22.87	39,40	31.32	59.60	0.2		
- 11	(1) Current tax	-32.67						***		
	(2) Deferred tax	- 1	8.99	5.95	15.55	8.14	15.50			
	Profit (Loss) for the period from							-0.0		
VIII	continuing operations (VII-VIII)	-32.67	25.59	16.92	***					
	Profit/(loss) from discontinued operations		23.39	10.92	23.85	23.18	44.11	0.3		
	Tax expense of discontinued operations									
IX	Profit/(loss) from Discontinued operations (after tax) (X-XI)									
X	Profit/(loss) for the period (IX+XII)	-32.67	25.59	16.92	23.85	23.18	44.11	0,2		
XI	Other Comprehensive Income	-32.67	25.59	16.92	23.85	23.18	44.11	0.2		
	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									
	(ii) become 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									
XII	for the period)	-32 67	25.59	16.92	23.85	23.18	44.11	0.2		
XIII	Earnings per equity share (for continuing operation):							0.2		
	1) Basic	(0.51)	0.40							
	(2) Diluted	(0.51)	0.40	0.53	0.37	0.72	1,38	0.0		
	Farnings per equity share (for discontinued		0.40	0.53	0.37	0.72	1,38	0.0		
	operation): (i) Basic									
	(2) Diluted	4 .								
	Earnings per equity share(for discontinued									
	& continuing operations)									
	1) Basic	-0.51	0.40	0.53	0.72					
	2) Diluted	-0.51	0.40	0.53	0.37	0.72	1.38	0.01		
ite:				4.73	0.37	0.72	1.38	0.01		
1	The above unaudited financial results were reviewed by Audit Committee	tee and approved by the D	oard of Directors in their	natina halden trat r	2022					
2	The futures for the corresponding president		a service of the their m	secong neid on 10th Febru	ary ,2022.					
	The figures for the corresponding previous period have been regrouped									
3	The Statutory auditors of the Company have carried out a "Limited Rev	riew" of the above results	as per Regulation 33 of the	SEBI (Listing Obligation	and Disclosure Requirement	ent) Regulations 2015				
6.0										
4	The Company has adopted Indian Accounting standards (Ind AS) with inder Section 133 of the Companies Act, 2013	effect from 01" April, 20	17 and accordingly, the ab	ove results have been own	sared in accordance with	ha Comment				
1	inder Section 133 of the Companies Act, 2013		27.00	are been prep	- Sum accordance with t	ne companies (Indian Ac	counting Standard) Ru	les, 2015 prescribed		
	The Ind AS compliant fine-solid assults and									
5	The Ind AS compliant financial result, pertaining to corresponding Q issue that such financial result provide a true and fair view of its affair	uarter and three month en	ded December, 31st. 2021	have not been subject to	limited review to Audit. I	lowever, the management	has exercised necessi	ary due deligence to		
	and the first that the state of									
6 7	he Company is engaged in the business of "Distributors" and "Medical	ire Business" therefore to	is only one mountable.	and to see the	1.50 100 5					
73		merenere, na	one reportable segn	sem in accordance with Inc	AS 108 "operating Segm	ents"				
1	mpact of COVID-19									
7	The company possible effects that may result from COVID-19 in the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non-financial assets. In developing the assumption									
0	elating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has the date of approval of these condensed financial statements used internal and external and external and external sources of information including credit approval of these condensed financial statements, used internal and external sources of information including credit									
0	reports and related information and economic forecasts and expects that the cartying amount of these assets will be recovered. The impact of COVID-19 on the Group's financial statements, used internal and external sources of information including credit fitness interim condensed financial statements may differ from that estimated as at the date of approval.									
1	he Audit Committee has reviewed the above results and the Board of E imited Review of the aforesaid results.	Directors has announced the	above results and its a 1	or at these ways						
L	imited Review of the aforesaid results	approved the	and its releas	e at their respective meeting	ngs held on 10th February	, 2022. The Statutory Aug	litors of the Company I	have carried out a		
	lace: Mumbai									
1	ate:			11111						





Head Office: Office No. 215, 2nd Floor, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.

Tel: +91 22-67337024 / +91 22-67337025 | E-mail: ssrvanbassocioates@gmail.com

LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors.
MAYUKH DEALTRADE LIMITED
Office No. 101 on 1st Floor,
Crystal Rose C.H.S. Datta Mandir Road,
Mahavir Nagar, Kandivali West,
Mumbai City MH 400067,

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of MAYUKH DEALTRADE LIMITED ('the Company') for the quarter ended 31ST December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 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 issue a report 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). This standard requires that we plan and perform the review to obtain

UDIN: 22403437ABEJWR8124



moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Standalone Unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

MARKA NO

For SSRV& Associates

Chartered Accountants FRN: 135901W

Vishnu Kant Kabra

Partner

M. No:- 403437 Place:- Mumbai Date:- 10-02-2022

UDIN : 22403437ABEJWR8124

MAYUKH DEALTRADE LIMITED

CIN NO. L51219MH1980PLC329224
Office No. 101 on 1st Floor, Crystal Rose C.H.S. Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai City MH 400067

Email ID.info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491,
of consolidated unaudited Financial Result for the quarter and Year ended 31st December, 2021

		Nine Mor	ith Ended	Year	ended					
	Particulars		Quarter ended	21-1 December 2020		31st December 2020	31st March, 2021	31st March, 2026		
		31st December 2021	30th September 2021	31st December 2020	31st December 2021					
	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	· Unaudited	audited	Audited		
R	evenue From Operations	21.22	58.14	39.78	132.67	84.06	129.12	42.5		
0	ther Income	0,06	0.02	0.06	-0.02	0.26	0.32	0.0		
	Total Income (I+II)	21.28	58.16	39,84	132.66	84.32	. 129,44	42.		
E	XPENSES									
C	ost of materials consumed				•		76.70	41.		
	urchases of Stock-in-Trade	29.29	43.71	24.76	89.81	61.97	76.70	41.		
	hanges in inventories of finished goods, tock-in -Trade and work-in-progress	8,18	-38,79	-19,39	-40.17	-42.49	-56.37	-27.		
-		8.90	4.53	4.10	18.32	295.00	23.72	4.		
	mployee benefits expense	0.20	0.01	0.01		0.05	5.11	5.		
-	Depreciation and amortization expense	2.74	0,79	1.25		1.96	1.71	0.		
-	isting fee									
_	ommission Paid									
-	Other expenses	9,40	13.33	6.24	25.30	14.03	18.98	16.		
	Total expenses (IV)	. 58.70	23.58	16.97	93.26	53.00	69,84	, 42.		
P	rofit/(loss) before exceptional items and									
1 0	ax (I- IV)	-37.43	34.58	22.87	39.40	31.32	59.60	0.		
	xceptional Items									
	Profit/(loss) before tax	.37.43	34.58	22.87	39.40	31.32	59.60	. 0.		
-	V-VI)	-37.43	34,36	66.07	.7.40	- Ande				
	ax expense:	-37.43	8.99	5.95	15.55	8.14	15.50			
-	1) Current tax		8.00	345	(5/2)	-	1,000	-0.		
	2) Deferred tax Profit (Loss) for the period from							-		
	continuing operations (VII-VIII)	-37.43	25.59	16.92	23.85	23.18	44,11	0		
-	Profit (loss) from discontinued operations									
_	Fax expense of discontinued operations		PROBLEM STATE							
	Profit/(loss) from Discontinued operations				The state of the state of					
X (after (ax) (X-XI)	-37.43	25.59		23.85	23.18	44.11	6		
(1	Profit/(loss) for the period (IX+XII)	-37.43	25.59	16.92	23.85	23.18	44.11	0		
	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				-		-	-		
	(ii) Income tax relating to items that will									
-	he reclassified to profit or loss Total Comprehensive Income for the		<u> </u>							
	period (XIII+XIV)(Comprising Profit									
	(Loss) and Other Comprehensive Income			14.02	23.85	23.18	44.11			
KII	for the period)	-37.43	25.5	16.92	23.02	2,7110	4.11			
CHI	Earnings per equity share (for continuing operation):									
-	(†) Basic	(0.58	0.4	0.53	0.37	0.72	1.38	(
	(2) Diluted	(0.58	0.4	0 0.53	0.37	0.7	1.38			
	Farmings per equity share (for discontinued					// 100				
	operation):				-	-		-		
	(1) Basic			·	<u> </u>	-	-	+		
	(2) Diluted						-	-		
	Earnings per equity share(for discontinued									
	& continuing operations)	-0.51	8 0.4	0 0.5	0.3	7 0.7.	2 1.33			
_	(1) Busic	-0.5				The second secon				
	(2) Diluted	-9.34	0.4	0.00						
le:										
1	The above unaudited financial results were reviewed by Audit Com-	mittee and approved by the	he Board of Directors in the	eir meeting held on 10th F	ebruary ,2022.					
2	The figures for the corresponding previous period have been regrou	ped / reclassified whereve	er necessary, to make them	comparable.						
-					1011 0					
3	The Statutory auditors of the Company have carried out a "Limited	Review" of the above res	sults as per Regulation 33 c	The SEBI (Listing Obliga	tion and Disclosure Requi	rement) regulations, 201.				
4	The Company has adopted Indian Accounting standards (Ind AS)	with effect from 01st Apr	il, 2017 and accordingly, t	he above results have been	prepared in accordance v	with the Companies (India)	n Accounting Standard) Rules, 2015 presen		
	under Section 133 of the Companies Act, 2013									
	The Ind AS compliant financial result, pertaining to corresponding Quarter and three month ended December, \$1st. 2021 have not been subject to limited review to Audit. However, the management has exercised necessary due deligence									
5	The Ind AS compliant financial result, pertaining to corresponding ensure that such financial result provide a true and fair view of its	ng Quarter and three mon	un ended December, 31st.	wist have not seen subje	er so miniou review to Att	in the manage	Contract In			
2	services and over trimmonal result brosine a time official fall view of its									
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
6	The Company is engaged In the business of "Distributors" and "Medicare Business" therefore, has Two reportable segment in accordance with Ind AS 108 "operating Segments"									
1111	Impact of COVID-19									
	The state of the s									
	The company possible effects that may result from COVID-19 in the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non-financial assets. In developing discussional and the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non-financial assets. In developing discussional and the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non-financial assets.									
7	Leading the statements and external and external sources of TVVIV.19, the Group has at the date of nonroval of these condensed financial statements, used internal and external sources of information including the									
	resulting to the possible funder interesting the possible funder interesting to the po									
	of these interim condensed financial statements.									
	The Audit Committee has reviewed the above results and the Boar					1 1000 10 10	- A - Fig P.A - C	and become		
	The Audit Committee has engineed the above cesults and the Boar	d of Directors has approve	ed the above results and its	release at their respective	meetings held on 10th Te	pruary, 2022. The Statutor	ry Auditors of the Con-	pany have carried o		
	Limited Review of the aforesaid results.				_					





SSRV & Associates

Chartered Accountants

Head Office: Office No. 215, 2nd Floor, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.

Tel: +91 22-67337024 / +91 22-67337025 | E-mail: ssrvanbassocioates@gmail.com

LIMITED REVIEW REPORT

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Review Report to
The Board of Directors.
MAYUKH DEALTRADE LIMITED
Office No. 101 on 1st Floor,
Crystal Rose C.H.S. Datta Mandir Road,
Mahavir Nagar, Kandivali West,
Mumbai City MH 400067,

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of MAYUKH DEALTRADE LIMITED ('the Company') for the quarter ended 31ST December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 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 issue a report 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). This standard requires that we plan and perform the review to obtain

UDIN: 22403437ABEJWR8124



moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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.

4. Based on our review conducted as above and based on the consideration of the review reports of the subsidiaries, nothing has come to our attention that causes us to believe that the accompanying Statement of Consolidated Unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

KABRA

For SSRV& Associates

Chartered Accountants

FRN: 135901W

Vishnu Kant Kabra

Partner

M. No:- 403437 Place:- Mumbai Date:- 10-02-2022

UDIN: 22403437ABEJWR8124