



MAYUR LEATHER PRODUCTS LTD.

Dated: 17th February, 2021

To,
THE MANAGER,
DEPARTMENT OF CORPORATE SERVICES
BSE LIMITED,
25TH FLOOR, PJ TOWERS,
DALAL STREET,
MUMBAI – 400 001

Dear Sir/ Ma'am,

Sub: Outcome of Board Meeting held on 17th February, 2021 and disclosure pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015.

Ref: Mayur Leather Products Limited (Scrip Code: 531680)

Pursuant to Regulation 30 and other applicable regulation of SEBI (LODR) Regulations, 2015 this is to inform you that the Board of Directors of the Company at their Meeting for the Financial Year 2020-2021 held today i.e. Wednesday, 17th February, 2021, to transacted the following business:

1. Considered and approved the Un-Audited Financial Results (Standalone & Consolidated) of the Company for the Quarter and Nine Month ended 31st December, 2020 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with limited review report thereon.(copy is enclosed herewith).

Further the extracts of results would be published in the newspaper in compliance with Regulation 47 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Meeting of Directors commenced at 04:00 P.M. and concluded at 07:00 P.M.

The above information is also being uploaded on the website of the company i.e. www.mayurgroups.com.

Kindly take the above on record.

Thanking You.

Yours faithfully

**For and on behalf of
Mayur Leather Products Limited**

Digitally signed by Ankit Kumar Sharma
DN: c=IN, o=Personal, postalCode=302012, st=Rajasthan,
serialNumber=2c35cde01732b0b389dd0792068a62dc6bfb8dcb0dae8354053
4b77b918ca57b, cn=Ankit Kumar Sharma
Date: 2021.02.17 19:02:01 +05'30'

**Ankit Sharma
Company Secretary
M.No: A57446**

For further queries in this regard, kindly contact at below mentioned addresses:

Email Id: cs@mayurleather.com , mlp@mayurleather.com



Works: F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, Jaipur-303805
Regd. Office: B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur-302019 Rajasthan (INDIA)
Telephone: +91-9929988801 E-mail: mlp@mayurleather.com Website: www.mayurgroups.com
CIN: L19129RJ1987PLC003889 GSTin: 08AABCM1848A1ZV



H.C. GARG & CO.

Chartered Accountants

MADHUKAR GARG

B. COM., LL.B., F.C.A.



Phone : Off. : 2618912

Resi. : 2607902

E-mail : hcgargco@dataone.in

3, GANGWAL PARK,
JAIPUR - 302 004

The Board of Directors,
Mayur Leather Products Limited,
Jaipur

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Mayur Leather Products Limited, Jaipur** (the "Company") for the quarter ended December 31, 2020 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's management and approved by the 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



H.C. GARG & CO.

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4. Based on our review conducted as above, **except as given in Annexure of this report**, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

for H. C. GARG & COMPANY

CHARTERED ACCOUNTANTS

FRN 000152C

(MADHUKAR GARG)

PROPRIETOR

M. NO.: 070162

PLACE: JAIPUR

DATED: 17.02.2021

UDIN: 21070162AAAAAB8750



H.C. GARG & CO.

Chartered Accountants



Phone : Off. : 2618912
Resi. : 2607902
E-mail : hcgargco@dataone.in

MADHUKAR GARG

B. COM., LL.B., FCA

Mayur Leather Products Limited, Jaipur

3, GANGWAL PARK,
JAIPUR - 302 004

ANNEXURE TO THE AUDITOR'S REPORT

1. The Profit & Loss Account and Balance Sheet of the Company complies with the Indian Accounting Standards referred to in Section 133 of the Companies Act, 2013, read with relevant rules of the Companies (Accounts) Rules, 2014, Except in case of Ind AS-19 (Employees benefit) and Ind AS-115 (Revenue from Contracts with Customers).
2. Gratuity has not been provided as per actuary valuation as required by IND AS-19 (Employees Benefits). Its impact cannot be ascertained as no actuary valuation done.
3. Debtors, Creditors and Loans & Advances are subject to confirmation and Reconciliation.

for H. C. GARG & COMPANY
CHARTERED ACCOUNTANTS
FRN 000152C

(MADHUKAR GARG)

PROPRIETOR

M. NO.: 070162

PLACE: JAIPUR

DATED: 17.02.2021

UDIN: 21070162AAAAAB8750





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED
 Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019
 CIN : L19129RJ1987PLC003889
 Email: mlp@mayurleather.com, Website: www.mayurleather.com
 Contact No. 01423-224353, 224303

Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2020

(Rs. In lacs)

Sr.No.	Particulars	Standalone Results					
		Quarter Ended			Nine Months ended		Year Ended 31.03.2020 (Audited)
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	
1	Total Income from operation (Net)	189.90	195.98	230.76	463.07	765.24	965.95
2	Net Profit /(Loss) for the period (before tax, exceptional and/or Extraordinary items)	-49.77	-63.89	-77.24	-221.10	-181.12	-363.42
3	Net Profit /(Loss) for the period before tax (after exceptional and/or Extraordinary items)	-42.11	-64.51	183.96	-214.06	80.08	-110.56
4	Net Profit /(Loss) for the period After tax (after exceptional and/or Extraordinary items)	-42.11	-64.51	183.96	-214.06	80.08	-117.46
5	Total comprehensive income for the period (Comprising Profit/Loss for the period (after tax) and other comprehensive income (after tax))	-42.11	-64.51	183.96	-214.06	80.08	-117.46
6	Paid up Equity Share Capital (Face value of Rs.10/-)	483.48	483.48	483.48	483.48	483.48	483.48
7	Reserve excluding Revaluation Reserve as per Balance Sheet of previous year						
8	Earning Per Share of Rs.10/- each (before and after extra ordinary item) (not annualised) in Rs.						
	a) Basic	-0.87	-1.33	3.80	-4.43	1.66	-2.43
	b) Diluted	-0.87	-1.33	3.80	-4.43	1.66	-2.43

Note:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Bombay Stock Exchange (BSE Ltd.) under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the Unaudited Financial Results is available on the Website of Bombay Stock Exchange at www.bseindia.com and on the Company's website at www.mayurleather.com
- The results for the quarter and nine months ended December 31, 2020 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 17.02.2021
- Segment information has not been provided for the Period/Quarter ended December 31, 2020 as required as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment".
- The previous period figures have been regrouped/ rearranged wherever necessary.



For and on behalf of the board of directors
For Mayur Leather Products Limited

Rajendra Kumar Poddar

Rajendra Kumar Poddar
(CEO & Director)
DIN: 00143571

Amita Poddar

Amita Poddar
(Chairperson & Director)
DIN: 00143486

Place : JAIPUR
Date : 17/02/2021



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805
Regd. Office : B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur - 302 019 Rajasthan (INDIA)
E-mail : mlp@mayurleather.com **Website :** www.mayurgroups.com
CIN : L19129RJ1987PLC003889 • **GSTin :** 08AABCM1848A1ZV





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

CIN: L19129RJ1987PLC003889

Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019

STATEMENT OF STANDALONE UNAUDITED PROFIT & LOSS FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER, 2020

Particulars	Quarter-Ended			Nine Month Ended		(Rs. in Lacs)
	31st December, 2020 (Unaudited)	30th September 2020 (Unaudited)	31st December, 2019 (Unaudited)	31st December, 2020 (Unaudited)	31st December, 2019 (Unaudited)	Year Ended 31st March 2020 (Audited)
I. Revenue from operations	189.90	195.98	230.76	463.07	766.24	965.95
II. Other Income	12.83	13.95	41.30	46.95	114.55	159.98
III. Total Revenue (I +II)	202.72	209.93	272.06	510.01	879.79	1,125.93
IV. Expenses:						
Cost of materials consumed	138.02	148.28	134.06	385.90	554.62	656.92
Purchase of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-6.90	-2.47	27.72	3.43	7.74	99.08
Employee/workers benefit expense	56.22	61.95	71.10	165.20	230.58	315.53
Finance costs	10.34	9.99	8.40	27.95	26.51	82.54
Depreciation and amortization expense	7.29	7.48	37.94	22.54	71.73	34.37
Other expenses	47.52	48.59	70.08	126.11	166.73	300.90
Total Expenses	252.50	273.82	349.30	731.12	1,060.91	1,489.34
V. Profit before exceptional items & tax (III - IV)	-49.77	-63.89	-77.24	-221.10	-181.12	-363.42
VI. Exceptional Items	-7.67	0.62	-261.20	-7.05	-261.20	-252.86
VII. Profit before tax (V - VI)	-42.11	-64.51	183.96	-214.06	80.08	-110.56
VIII. Tax expense:						
(1) Current tax						
(2) Deferred tax						
(3) Short/(Excess) Provision Reversal						
(4) Earlier Year tax						
(5) MAT Credit						6.90
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	-42.11	-64.51	183.96	-214.06	80.08	-117.46
X. Profit/(Loss) from discontinuing operations						
XI. Tax expense of discontinuing operations						
XII. Profit/(Loss) from Discontinuing operations (after Tax) (X - XI)						
XIII. Profit/(Loss) for the period (IX - XII)	-42.11	-64.51	183.96	-214.06	80.08	-117.46
Other Comprehensive Income						
Income Tax Effect						
Other Comprehensive Income, Net of Taxes						
Total comprehensive income	-42.11	-64.51	183.96	-214.06	80.08	-117.46
Paid Up Equity Share Capital (Face Value of Rs 10 each)	483.48	483.48	483.48	483.48	483.48	483.48
(1) Basic	-0.87	-1.33	3.80	-4.43	1.66	-2.43
(2) Diluted	-0.87	-1.33	3.80	-4.43	1.66	-2.43

Notes:

1. In Terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on 17th February, 2021. The Statutory Auditors of the company have conducted limited review of these financial results.

2. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter and nine month ended 31st December 2020 have been prepared in accordance with the Companies (Indian Accounting Standard) Rules (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with relevant rules issued there under and accordingly figures for the previous periods have been regrouped/reclassified.

3. Segment information has not been provided under the notes forming part of the unaudited results for the quarter and nine month ended 31st December 2020 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment" specified under Section 133 of the Companies Act, 2013.



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805
Regd. Office : B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur - 302 019 Rajasthan (INDIA)

E-mail : mlp@mayurleather.com Website : www.mayurgroups.com

CIN : L19129RJ1987PLC003889 • GSTin : 08AABCM1848A1ZV





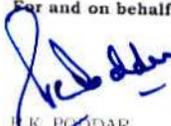
MAYUR LEATHER PRODUCTS LTD.

4. The figures for the preceding quarter ended September 30, 2020, as reported in these financial results, are the published year to date unaudited figures upto the end of second quarter of the financial year. Also, the figures upto the end of the second quarter of the financial year were only reviewed and not subjected to audit.
5. The Previous period figures have been regrouped/ rearranged wherever necessary.
6. The Standalone financial results of the Company for the quarter and nine month ended 31st December, 2020, are available on the website of the company (www.mayurleather.com)

Place: Jaipur
Date : 17/02/2021



For and on behalf of the Board of Directors


J.K. PODDAR
(CEO & Director)
DIN No.: 00143571


AMITA PODDAR
(Chairperson & Director)
DIN No.: 00143486



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H.C. GARG & CO.

Chartered Accountants

MADHUKAR GARG

B. COM., LL.B., F.C.A.



Phone : Off. : 2618912

Resi. : 2607902

E-mail : hcgargco@dataone.in

3, GANGWAL PARK,
JAIPUR - 302 004

The Board of Directors.
Mayur Leather Products Limited,
Jaipur

1. We have reviewed the unaudited consolidated financial results of **Mayur Leather Products Limited, Jaipur** and its subsidiaries (the parent and its subsidiaries hereinafter referred to as the "Group (refer Note 4 below) for the quarter ended December 31, 2020 which are included in the accompanying "Statement of Consolidated Unaudited Financial Results for the Quarter ended December 31, 2020" (the "Statement"). The Statement is being submitted by the parent pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended which has been initialled by us for identification purpose. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended December 31, 2019 and previous quarter ended September 30, 2020 as reported in these financial results have been approved by the Parent's Board of Directors and subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



H.C. GARG & CO.

Chartered Accountants



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MADHUKAR GARG

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3, GANGWAL PARK,
JAIPUR - 302 004

4. The Statement included the results of the following entities :
- Mayur Leather Products Limited, Jaipur (Parent)
 - Mayur Global Pvt. Ltd. (Subsidiary)
5. Based on our review conducted and procedures performed as stated in Paragraph 3 above **except as given in Annexure of this report**, nothing has come to our attention that cause us to believe that the accompanying Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and 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.
6. The Consolidated unaudited financial results includes the interim financial information of 1 subsidiary which have not been reviewed by their auditors, whose interim financial information reflects total revenue of Rs. 11.51 Lakhs for the quarter ended December 31, 2020, total profit after tax of Rs. 2.28 Lakhs for the quarter ended December 31, 2020 and total comprehensive income of Rs 2.28 Lakhs for the quarter ended December 31, 2020, as considered in the statements. The consolidated unaudited financial results also includes the Group's share of net profit after tax of Rs. 1.19 Lakhs for the quarter ended December 31, 2020 and total comprehensive income of Rs.1.19 Lakhs for the quarter ended December 31, 2020, as considered in the Statement, in respect of a subsidiary, based on its interim financial information which have not been reviewed by their auditors. According to the information and explanations given to us by the Management, these interim financial information are not material to the Group.

Our Conclusion on the Statement is not modified in respect of our reliance on the interim financial information certified by the Management.

for H. C. GARG & COMPANY
CHARTERED ACCOUNTANTS
FRN 000152C



(MADHUKAR GARG)
PROPRIETOR
M. NO.: 070162
PLACE: JAIPUR
DATED: 17.02.2021
UDIN: 21070162AAAAAC3350

H.C. GARG & CO.

Chartered Accountants



Phone : Off. : 2618912
Resi. : 2607902
E-mail : hcgargco@dataone.in

MADHUKAR GARG

B. COM., LL.B., FCA

Mayur Leather Products Limited, Jaipur

3, GANGWAL PARK,
JAIPUR - 302 004

ANNEXURE TO THE AUDITOR'S REPORT

1. The Profit & Loss Account and Balance Sheet of the Company complies with the Indian Accounting Standards referred to in Section 133 of the Companies Act, 2013, read with relevant rules of the Companies (Accounts) Rules, 2014, Except in case of Ind AS-19 (Employees benefit) and Ind AS-115 (Revenue from Contracts with Customers).
2. Gratuity has not been provided as per actuary valuation as required by IND AS-19 (Employees Benefits). Its impact cannot be ascertained as no actuary valuation done.
3. Debtors, Creditors and Loans & Advances are subject to confirmation and Reconciliation.

for H. C. GARG & COMPANY
CHARTERED ACCOUNTANTS
FRN 000152C

(MADHUKAR GARG)

PROPRIETOR

M. NO.: 070162

PLACE: JAIPUR

DATED: 17.02.2021

UDIN: 21070162AAAAAC3350





MAYUR LEATHER PRODUCTS LTD.

MAYUR LEATHER PRODUCTS LIMITED

Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019

CIN : L19129RJ1987PLC003889

Email: mlp@mayurleather.com, Website: www.mayurleather.com

Contact No. 01423-224353, 224303

Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2020

(Rs. In lacs)

Sr.No.	Particulars	Standalone Results					
		Quarter Ended			Nine Months ended		Year Ended
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
1	Total Income from operation (Net)	189.90	195.98	230.76	463.07	765.24	965.95
2	Net Profit /(Loss) for the period (before tax, exceptional and/or Extraordinary items)	-40.92	-57.00	-71.79	-197.19	-165.31	-346.29
3	Net Profit /(Loss) for the period before tax (after exceptional and/or Extraordinary items)	-36.90	-41.38	189.00	-176.92	94.72	-200.85
4	Net Profit /(Loss) for the period After tax (after exceptional and/or Extraordinary items)	-39.83	-43.39	187.58	-184.47	86.79	-213.41
5	Total comprehensive income for the period [Comprising Profit/Loss for the period (after tax) and other comprehensive income (after tax)].	-39.83	-43.39	187.58	-184.47	86.79	-213.41
6	Paid up Equity Share Capital (Face value of Rs.10/-)	483.48	483.48	483.48	483.48	483.48	483.48
7	Reserve excluding Revaluation Reserve as per Balance Sheet of previous year						
8	Earning Per Share of Rs.10/- each (before and after extra ordinary item{ not annualised) in Rs.						
	a) Basic	-0.82	-0.90	3.88	-3.82	1.80	-4.41
	b) Diluted	-0.82	-0.90	3.88	-3.82	1.80	-4.41

Note:

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Bombay Stock Exchange (BSE Ltd.) under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of the Unaudited Financial Results is available on the Website of Bombay Stock Exchange at www.bseindia.com and on the Company's website at www.mayurleather.com
- The results for the quarter and nine months ended December 31, 2020 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 17.02.2021
- Segment information has not been provided for the Period/Quarter ended December 31, 2020 as required as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment".
- The previous period figures have been regrouped/ rearranged wherever necessary.



Place : JAIPUR
Date : 17/02/2021

For and on behalf of the board of directors
For Mayur Leather Products Limited

Ajendra Kumar Poddar
(CEO & Director)
DIN: 00143571

Amita Poddar
(Chairperson & Director)
DIN: 00143486



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MAYUR LEATHER PRODUCTS LIMITED, JAIPUR

CIN: L19129RJ1987PLC003889

Regd Office: B-5, Vrindavan Apartment, Vrindavan Vihar, King's Road, Jaipur-302019

STATEMENT OF CONSOLIDATED UNAUDITED PROFIT & LOSS FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER, 2020

Particulars	Quarter-Ended			Nine Month Ended		(Rs. in Lacs)
	31st December, 2020 (Unaudited)	30th September 2020 (Unaudited)	31st December, 2019 (Unaudited)	31st December, 2020 (Unaudited)	31st December, 2019 (Unaudited)	31st March 2020 (Audited)
INCOME						
I. Revenue from operations	189.90	195.98	230.76	463.07	765.24	965.95
II. Other Income	13.61	13.79	40.58	47.82	111.85	157.73
III. Total Revenue (I + II)	203.51	209.77	271.34	510.89	877.09	1,123.68
IV. Expenses:						
Cost of materials consumed	138.02	148.28	134.06	385.90	554.62	656.92
Purchase of Stock-in-Trade						
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-6.90	-2.47	27.72	3.43	7.74	99.08
Employee/workers benefit expense	54.97	61.09	70.34	161.94	229.52	316.47
Finance costs	10.34	9.99	9.92	27.95	31.62	82.56
Depreciation and amortization expense	8.56	8.77	37.95	26.40	71.75	40.74
Other expenses	39.42	41.11	63.14	102.48	147.15	274.20
Total Expenses (IV)	244.43	266.77	343.13	708.08	1,042.40	1,469.97
V. Profit before exceptional & extraordinary items & tax (III - IV)	-40.92	-57.00	-71.79	-197.19	-165.31	-346.29
VI. Exceptional Items	-4.02	-15.62	-260.79	-20.27	-260.03	-145.43
VII. Profit before extraordinary items and tax (V - VI)	-36.90	-41.38	189.00	-176.92	94.72	-200.85
VIII. Extraordinary Items						
IX. Profit before tax (VII - VIII)	-36.90	-41.38	189.00	-176.92	94.72	-200.85
X. Tax expense:						
(1) Current tax	2.95	1.80	2.20	7.00	4.85	4.90
(2) Deferred tax	-0.02	0.20	-0.78	0.55	3.08	3.05
(3) Short/[excess] provision reversal						-2.29
(4) Earlier Year Tax						6.90
(5) MAT Credit						
XI. Profit/(Loss) for the period from Continuing Operations (IX-X)	-39.83	-43.38	187.58	-184.47	86.79	-213.41
XII. Profit/(Loss) from Discontinuing Operations (IX-X)						
XIII. Tax Expenses from Discontinuing Operations						
XIV. Profit/(Loss) from Discontinuing Operations (After Tax) (XII - XIII)						
XV. Profit/(Loss) for the period (XI-XIV)	-39.83	-43.38	187.58	-184.47	86.79	-213.41
Other Comprehensive Income						
Income Tax Effect						
Other Comprehensive Income, Net of Taxes						
Total comprehensive income	-39.83	-43.38	187.58	-184.47	86.79	-213.41
Paid Up Equity Share Capital (Face Value of Rs 10 each)	483.48	483.48	483.48	483.48	483.48	483.48
XVI. Earning per equity share:						
(1) Basic	-0.82	-0.90	3.88	-3.82	1.80	-4.41
(2) Diluted	-0.82	-0.90	3.88	-3.82	1.80	-4.41

Notes

1. In terms of Regulation 33 of the SEBI (Listing obligation and Disclosure requirements) Regulations, 2015 the Consolidated Financial Results for the quarter and nine month ended 31st December, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in the Board Meeting held on 17th February, 2021. The Statutory Auditors of the company have conducted limited review of these Financial results.



Works : F-26-A, RIICO Industrial Area, Manpura Macheri, Amer, JAIPUR - 303805

Regd. Office : B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur - 302 019 Rajasthan (INDIA)

E-mail : mlp@mayurleather.com Website : www.mayurgroups.com

CIN : L19129RJ1987PLC003889 • GSTin : 08AABCM1848A1ZV





MAYUR LEATHER PRODUCTS LTD.

2 The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and accordingly the above financial results for the quarter and nine month ended 31st December, 2020 have been prepared in accordance with the Companies (Indian Accounting Standard Rules (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and accordingly figures for the previous periods have been regrouped/reclassified.

3 Segment information has not been provided under the notes forming part of the consolidated unaudited results for the Quarter and nine month ended 31st December, 2020 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segment", specified under Section 133 of the Companies Act, 2013.

4 Previous period figures have been regrouped/rearranged wherever necessary.

Place: Jaipur
Date: 17/02/2021



[Signature]
N. K. PODDAR
(CEO & Director)
DIN No.: 00143571

[Signature]
AMITA PODDAR
(Chairperson & Director)
DIN No.: 00143486



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