



**MAYUR LEATHER PRODUCTS LTD.**

Regd. Off. & Works : G-60-62 & 67-69, Jaipur Industrial Estate,  
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MAYUR LEATHER PRODUCTS LIMITED Regd. Offices: G-60-62 & 67-69, Jaipur Industrial Estate, Jaipur-303704, Jaipur										
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June, 2011										
Sl. No.	Particulars	3 months ended	3 months ended	Year ended						
		30.06.2011 (Un-Audited)	30.06.2010 (Un-Audited)	31.3.2011 (Un-Audited)	3 months ended 30.06.2011 (Un-Audited)	3 months ended 30.06.2010 (Un-Audited)	Year ended 31.3.2011 (Un-Audited)			
1	a) Net Sales/ Income from Operator s	348.27	427.04	1820.64						
	b) Other operating Income	39.01	86.82	223.70						
	<b>Total Income (1(a)+1(b))</b>	<b>387.28</b>	<b>493.86</b>	<b>2044.34</b>						
2	Expenditure	(37.23)	5.01	(21.18)						
	a) (Inc)/ Dec in stock in trade	327.12	320.78	1442.69						
	b) Consumption of raw material	52.99	56.54	234.68						
	c) Employee cost	11.09	14.08	55.13						
	d) Depreciation	86.18	84.03	329.17						
	e) Other expenditure	420.15	480.44	2040.49						
	<b>Total Expenditure</b>	<b>(32.87)</b>	<b>13.42</b>	<b>3.85</b>						
3	Profit from operation before other income interest and Exceptional items(1-2)	12.90	8.21	48.60						
4	Other Income	(19.97)	21.63	52.45						
5	Profit before interest and exceptional items(3+4)	12.13	8.6	33.39						
6	Interest	(32.10)	13.03	19.06						
7	Profit after interest but before exceptional items (5-6)	0.00	4.40	6.50						
8	Exceptional Items	(32.10)	8.63	12.56						
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	0.00	8.63	12.56						
10	Tax Expense	(32.10)	8.63	12.56						
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	0.00	0.00	2.11						
12	Extra-Ordinary items (net of tax expenses)	(32.10)	8.63	14.67						
13	Net Profit/(Loss) for the period (11-12)	483.48	483.48	483.48						
14	Paid up equity share capital (Face value Rs. 10/- each)	-	-	1,071.14						
15	Reserves excl. revaluation reserves (as per balance sheet)	-	-	0.30						
16	EPS (for quarter/half year not annualised) - Basic/ Diluted (Rs.)	1213606	1213406	1213606						
17	Public Shareholding - Number of Shares - Percentage of Shareholding	25.10%	25.10%	25.10%						
18	Promoter & promoter Group Shareholding (a) (Paid up/Encumbered)	Nil	Nil	Nil						
	Number of Shares	3621194	3621394	3621194						
	%age of shares (as a % to the total shareholding of promoter & promoter group	100.00	100.00	100.00						
	the company	74.90%	74.90%	74.90%						
	(b) Non-encumbered	Nil	Nil	Nil						
	Number of Shares	100.00	100.00	100.00						
	%age of shares (as a % to the total shareholding of promoter & promoter group	74.90%	74.90%	74.90%						
	the company									

**Notes:**

- The above results have been taken on record at the meeting of Board of Directors held on 10th August, 2011.
- The results for the quarter ended 30th June, 2011 have been subjected to the Limited Review by the Statutory Auditors of the Company.
- The figures have been regrouped/rearranged wherever necessary.
- The Audit Committee has reviewed the above results.
- No investor complaints were pending at the beginning and the end of the quarter.

Date : 10.08.2011  
Place : Jaipur

For Mayur Leather Products Limited  
*R.K. Poddar*  
Managing Director

