



MAYUR LEATHER PRODUCTS LTD.

Regd. Off. & Works : G-60-62 & 67-69, Jaipur Industrial Estate,
Jaipur-303704 Jaipur INDIA Phone : +91-1423-224303, 224353, 224818, 512303
Fax No. : +91- 1423-224308 E-mail : mlp@mayurleather.com

MAYUR LEATHER PRODUCTS LIMITED

Regd. Office: G-60-62 & 67-69, Jaipur Industrial Estate, Jaipur-303704 Jaipur
Statement of Standalone Audited Results for the Quarter Ended 30/06/2012

PART I					(Rs.In Lacs)		
S.No.	Particulars	QUARTER ENDED		YEAR ENDED			
		30.06.2012	30.06.2011	31.03.2012			
		(unaudited)	(unaudited)	(Audited)			
1	Income from operations						
	(a) Net sales/income from operations(Net of excise duty)	569.56	348.27			1,896.63	
	(b) Other operating income	44.51	39.01			209.56	
	Total income from operations (net)	614.07	387.28			2,106.19	
2	Expenses	407.72	327.12			1,449.65	
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.86	(37.23)			(22.18)	
	(d) Employee benefits expense	98.34	52.99			221.19	
	(e) Depreciation and amortisation expense	9.43	11.09			46.35	
	(f) Other expenses	47.97	66.18			402.28	
	Total expenses	582.32	420.15			2,097.29	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	31.75	(32.87)			8.90	
4	Other income	13.53	12.90			60.33	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	45.28	(19.97)			69.23	
6	Finance costs	13.78	12.13			51.52	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	31.50	(32.10)			17.71	
8	Exceptional items					(9.28)	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	31.50	(32.10)			8.43	
10	Tax expense	9.00				3.24	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	22.50	(32.10)			5.19	
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)					-	
13	Net Profit / (Loss) for the period (11 + 12)	22.50	(32.10)			5.19	
14	Paid-up equity share capital(Face Value of Rs 10.00 each)	483.48	483.48			483.48	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,078.73	1,079.23			1,056.23	
	Earnings per share (before extraordinary items)basic & diluted	0.47	(0.66)			0.11	
16 i							
16 ii	Earnings per share (after extraordinary items)basic & diluted See accompanying note to the financial results	0.47	(0.66)			0.11	



Correspondence Office :
B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur-19
Phone : 9928911947, 0141-4064929 Fax : 91-141-2810385



MAYUR LEATHER PRODUCTS LTD

PART II

S.No	Particulars	QUARTER ENDED		YEAR ENDED
		30.06.2012	30.06.2011	31.03.2012
		(Audited)	(unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding Number of shares Percentage of shareholding	1,219,857 25.23%	1,213,406 25.10%	1,219,857 25.23%
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)			
	b) Non - encumbered Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company)	3,614,943 100.00%	3,621,194 100.00%	3,614,943 100.00%
		74.77%	74.90%	74.77%
S.No	Particulars	3 months ended 30.06.2012		
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	NIL		
	Received during the quarter	NIL		
	Disposed of during the quarter	NIL		
	Remaining unresolved at the end of the quarter	NIL		

For Mayur Leather Product Ltd.

[Signature]
Director

2. Annexure-IX of Clause 41 shall be substituted with the following, viz.,
Clause 41 of the Listing Agreement For Companies (Other than Banks)
Standalone / Consolidated Statement of Assets and Liabilities

S.No	Particulars	As at	
		30.06.2012	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	497.60	497.60
	(b) Reserves and surplus	1078.73	1056.23
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	1576.33	1553.83
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0.63	0.56
	(b) Deferred tax liabilities (net)	14.42	14.42
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	15.05	14.98
5	Current liabilities		
	(a) Short-term borrowings	419.33	430.21
	(b) Trade payables	310.68	332.73
	(c) Other current liabilities	41.61	41.77
	(d) Short-term provisions	43.68	34.68
	Sub-total - Current liabilities	815.30	839.39
	TOTAL - EQUITY AND LIABILITIES	2406.68	2408.20
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	394.1	395.48
	(b) Goodwill on consolidation *		0
	(c) Non-current investments	393.67	373.67
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	5.85	5.85
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	793.62	775
2	Current assets		
	(a) Current investments	0	0
	(b) inventories	307.84	314.02
	(c) Trade receivables	493.13	504.91
	(d) Cash & cash equivalents	42.07	70.78
	(e) Short-term loans and advances	714.06	641.67
	(f) Other current assets	55.96	101.82
	Sub-total - Current assets	1613.06	1633.20
	TOTAL - ASSETS	2406.68	2408.20

* Applicable in the case of consolidated statement of assets and liabilities.

NOTES:-

- 1 The above results have been taken on record at the meeting of Board of Directors held on 14th August, 2012.
- 2 The figures have been regrouped/rearranged wherever necessary.
- 3 The Audit Committee has reviewed the above results.

Date : 14.08.2012

Place : Jaipur

For Mayur Leather Products Limited

For Mayur Leather Product Ltd.

R.K.Poddar
 Director

Director





Madhukar Garg & Company

Chartered Accountants

Head Office :

2A, Raj Apartment, Keshav Path
Ahinsa Circle, C-Scheme, Jaipur-1
Phone : 2361471, 2365513

B. Office :

3, Gangwal Park, Jaipur-4
Phone : 0141-2618912
E-mail : mgargco@airtelmail.in

LIMITED REVIEW REPORT

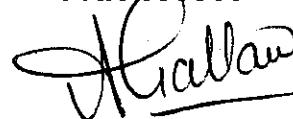
We have reviewed the accompanying statement of unaudited financial results of **Mayur Leather Products Limited, Jaitpura, Distt. Jaipur** for the period ended **30.06.2012** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 except as given in Annexure 'A' of this report, 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For MADHUKAR GARG & COMPANY
CHARTERED ACCOUNTANTS**

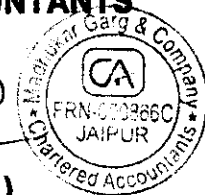
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(AMIT GATTANI)

PARTNER

M. No. 076101



Place : Jaipur

Dated: 14.08.2012

**MAYUR LEATHER PRODUCTS LIMITED, JAIPUR
ANNEXURE TO THE LIMITED REVIEW REPORT**

1. The Profit & Loss Account and Balance Sheet of the Company complies with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956.
2. Contingent Liabilities not provided for: **NIL**

**For MADHUKAR GARG & COMPANY
CHARTERED ACCOUNTANTS
FRN 000866C**

Amit Gattani

**(AMIT GATTANI)
PARTNER
M. No. 076101**



**Place : Jaipur
Dated: 14/8/12**