



MAYUR LEATHER PRODUCTS LTD.

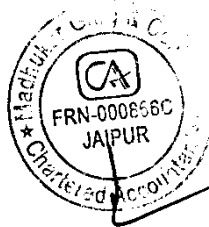
MAYUR LEATHER PRODUCTS LIMITED

Regd. Office: G-60-62 & 67-69, Jaipur Industrial Estate, Jaipur-303704 Jaipur
Statement of Standalone unaudited Results for the Quarter Ended 30/09/2013

PART I							(Rs. in Lacs)
S.No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	400.56	410.38	529.15	810.94	1,098.71	1,983.20
	(b) Other operating income	39.49	55.47	40.12	94.96	84.63	191.93
	Total income from operations (net)	440.05	465.85	569.27	905.90	1,183.34	2,175.13
2	Expenses						
	(a) Cost of materials consumed	334.68	243.40	357.29	578.08	765.01	1,389.76
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(50.34)	26.19	22.96	(24.15)	41.82	56.80
	(d) Employee benefits expense	86.94	81.86	93.02	168.80	191.36	391.04
	(e) Depreciation and amortisation expense	9.28	9.58	9.49	18.86	18.92	36.86
	(f) Other expenses	39.54	57.39	57.58	96.93	105.55	191.85
	Total expenses	420.10	418.42	540.34	838.52	1,122.66	2,066.11
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	19.95	47.43	28.93	67.38	60.68	109.02
4	Other income	24.85	16.30	19.00	41.15	32.53	69.72
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	44.80	63.73	47.93	108.53	93.21	178.74
6	Finance costs	8.44	9.04	13.88	17.48	27.66	49.14
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	36.36	54.69	34.05	91.05	65.55	129.60
8	Exceptional items	(17.14)		(11.17)	(17.14)	(11.17)	(11.17)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	19.22	54.69	22.88	73.91	54.38	118.43
10	Tax expense	15.00		3.00	15.00	12.00	50.89
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.22	54.69	19.88	58.91	42.38	67.54
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	4.22	54.69	19.88	58.91	42.38	67.54
14	Paid-up equity share capital (Face Value of Rs 10.00 each)	483.48	483.48	483.48	483.48	483.48	483.48
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,121.58		1,098.81	1,121.58	1,098.61	1,067.58
16 i	Earnings per share (before extraordinary items) basic & diluted	0.09	1.13	0.41	1.22	0.88	1.40
16 ii	Earnings per share (after extraordinary items) basic & diluted	0.09	1.13	0.41	1.22	0.88	1.40
	See accompanying note to the financial results						

For Mayur Leather Product Ltd.

Director



JAS-ANZ



ISO 9001:2008

Works & Regd. Office : G-60 To 62 & 67 To 69, Jaipur Indl. Area, Jaipur- 303 704 Rajasthan (INDIA)
Phone : +91 1423 224353, 224303, 512303 • Fax : +91 1423 224308 • Email : mlp@mayurleather.com
Correspondence Office : B-5, Vrindavan Apartments, Vrindavan Vihar, King's Road, Jaipur - 302 019 Rajasthan (INDIA)
Phone : +91 9928911947 • Telefax : +91-141-2810385





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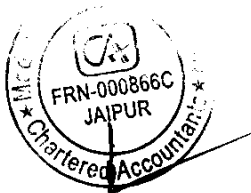
PART II

S.No	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2013	30.06.2013	30.09.2011	30.09.2013	30.09.2012	31.03.2013
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	1,218,665	1,218,665	1,219,857	1,218,665	1,219,857	1,321,732
	Percentage of shareholding	25.21%	25.21%	25.23%	25.21%	25.23%	27.34%
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	3,616,135	3,616,135	3,614,943	3,616,135	3,614,943	3,513,068
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	74.79%	74.79%	74.77%	74.79%	74.77%	72.66%

S.No	Particulars	30.09.2013
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.

Director



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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 30.09.2013	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	497.60	497.60
	(b) Reserves and surplus	1121.58	1067.58
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	1619.18	1565.18
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0
	(b) Deferred tax liabilities (net)	37.98	37.98
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	37.98	37.98
5	Current liabilities		
	(a) Short-term borrowings	223.24	293.88
	(b) Trade payables	278.24	195.30
	(c) Other current liabilities	72.36	59.87
	(d) Short-term provisions	15.00	63.09
	Sub-total - Current liabilities	588.84	612.14
	TOTAL - EQUITY AND LIABILITIES	2246.00	2215.30
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	362.67	395.45
	(b) Goodwill on consolidation *		
	(c) Non-current investments	130.42	373.67
	(d) Deferred tax assets (net)	0	
	(e) Long-term loans and advances	5.69	5.85
	(f) Other non-current assets		0
	Sub-total - Non-current assets	498.78	774.97
2	Current assets		
	(a) Current investments	0.00	
	(b) inventories	351.36	251.06
	(c) Trade receivables	288.18	316.74
	(d) Cash & cash equivalents	-2.65	36.65
	(e) Short-term loans and advances	1050.46	774.78
	(f) Other current assets	59.87	61.10
	Sub-total - Current assets	1747.22	1440.33
	TOTAL - ASSETS	2246.00	2215.30

* 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 November, 2013.
- 2 The figures have been regrouped/rearranged wherever necessary.
- 3 The Audit Committee has reviewed the above results.

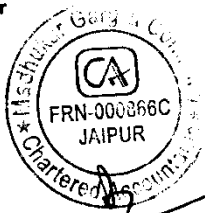
Date : 14.11.2013

Place : Jaipur

For Mayur Leather Products Limited
For Mayur Leather Product Ltd.

R.K.Poddar
Director

Director



IAS-ANZ



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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

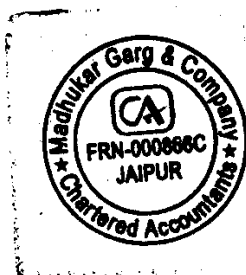
We have reviewed the accompanying statement of unaudited financial results of **Mayur Leather Products Limited, Jaitpura, Distt. Jaipur** for the period ended **30.09.2013** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced 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

FRN-000866C



Amit Gattani

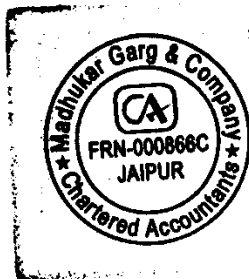
(AMIT GATTANI)
PARTNER
M. No. 076101

Place: Jaipur
Dated: 14.11.2013

**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: 14.11.2013**