

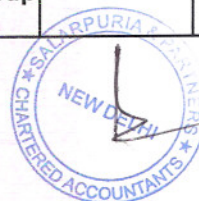
MAURIA UDYOG LIMITED

Registered Office : ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41, NETAJI SUBHAS ROAD, KOLKATA 700 001.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2011.

(Rupees in Lakhs)

SL.N O.	PARTICULARS	QUARTER ENDED 31.03.2011 Audited	QUARTER ENDED 31.03.2010 Audited	YEAR ENDED 31.03.2011 Audited	YEAR ENDED 31.03.2010 Audited
1	(a) Net Sales/ Income from Operations	18749.41	14829.93	80162.81	59701.28
	(b) Other Operating Income	(95.94)	151.41	4.51	151.41
		18653.48	14981.34	80167.33	59852.69
2	Expenditure				
	a) (Increase)/ Decrease in stock-in-trade and work in progress.	(1595.34)	(1214.34)	(1083.94)	(1714.51)
	b) Consumption of raw-materials	3743.87	3027.18	11526.19	9011.86
	c) Purchase of Traded Goods	13028.38	10594.08	60283.58	45431.70
	d) Employees Cost	129.65	115.63	370.00	293.07
	e) Depreciation	70.64	37.58	267.26	235.08
	f) Other expenditure	2856.81	2107.72	7362.83	5536.89
	g) Total (Any item exceeding 10%of the total expenditure to be shown separately)	18234.00	14667.85	78725.91	58794.09
3	Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	419.48	313.49	1441.42	1058.60
4	Other Income	20.82	41.55	98.41	76.74
5	Profit before Interest & Exceptional Items (3+4)	440.29	355.04	1539.82	1135.34
6	Interest	(53.27)	26.91	353.05	484.64
7	Profit after interest but before Exceptional Items (5-6)	493.56	328.13	1186.77	650.70
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before tax (7+ 8)	493.56	328.13	1186.77	650.70
10	Tax Expense	188.39	183.91	400.39	288.91
11	Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	305.17	144.22	786.38	361.79
12	Extraordinary Item(Net of Tax expense Rs..)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11 -12)	305.17	144.22	786.38	361.79
14	Paid-up Equity Share Capital (Face Value of the Share Rs. 10/- each)	444.00	444.00	444.00	444.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	0.00	0.00	4596.68	3963.92
16	Earning per Share- (EPS)				
	a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	17.71	8.15
	(b)Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized.)	0.00	0.00	17.71	8.15
17	Public shareholding				
	Number of Shares	1140160	1140160	1140160	1140160
	Percentage of Shareholding	25.68	25.68	25.68	25.68
18	Promoters and Promoter Group Shareholding**				



a) Pledged/Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00
b) Non-encumbered					
	- Numbers of Shares	3299840	3299840	3299840	3299840
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	74.32	74.32	74.32	74.32

Notes :

- 1 Provision for Income Tax includes Deferred Tax, pursuant to provisions of accounting standard AS22.
- 2 The above Audited Results have been prepared on the basis of accounting policies adopted by the company for preparing the statutory accounts in the past and, duly reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 30.05.2011.
- 3 The Board has recommended a Dividend of 12.50 % i.e. Rs.1.25/- per share on the face-value of Rs. 10/- each for the Financial Year 2010-11.
- 4 Provisions have not been made in respect of decrease in Market Value of Quoted Investment being considered temporary in nature.
- 5 During the quarter ended on 31.03.2011 no investor complaints were received. There were no investor complaints pending for redressal as at commencement and end of the quarter.



for MAURIA UDYOG LIMITED

(N.K. SUREKA)
DIRECTOR

PLACE: New Delhi

DATE : 30th May, 2011.

MAURIA UDYOG LIMITED

Registered Office: ROOM NO. 107, 1ST FLOOR, ANAND JYOTI BUILDING, 41. NETAJI SUBHAS ROAD, KOLKATA 700

AUDITED SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE YEAR ENDED 31.03.2011.

(Rupees in Lakhs)

SL. NO.	PARTICULARS	QUARTER ENDED 31.03.2011 Audited	QUARTER ENDED 31.03.2010 Audited	YEAR ENDED 31.03.2011 Audited	YEAR ENDED 31.03.2010 Audited
1	SEGMENT REVENUE				
	a) Segment A - Manufacturing	1278.92	1897.14	17864.33	12651.31
	b) Segment B - Merchandising	17470.49	12159.93	62298.48	46277.11
	c) Segment C - Investments & Finance	0.61	(2.57)	3.43	2.57
	d) Unallocated	(75.73)	(184.00)	99.49	148.84
	Total	18674.29	13870.50	80265.73	59079.83
	LESS: Inter Segment Revenue	0.00	0.00	0.00	0.00
	NET SALES/INCOME FROM OPERATIONS	18674.29	13870.50	80265.73	59079.83
2	SEGMENT RESULTS				
	PROFIT(+)/LOSS(-) BEFORE TAX & INTEREST #				
	a) Segment A - Manufacturing	17.23	(546.29)	575.46	63.73
	b) Segment B - Merchandising	498.18	804.69	861.44	939.78
	c) Segment C - Investments & Finance	0.61	(17.01)	3.43	(17.01)
	d) Unallocated	(75.73)	113.65	99.49	148.84
	TOTAL	440.29	355.04	1539.82	1135.34
	LESS:(i) INTEREST**	(53.27)	26.91	353.05	484.64
	(ii) Other Unallowable Expenditure net off	0.00	0.00	0.00	0.00
	(iii) Un-allocable income	0.00	0.00	0.00	0.00
	TOTAL PROFIT BEFORE TAX	387.03	381.95	1892.88	650.70
3	CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)				
	a) Segment A - Manufacturing	5740.23	2924.04	5740.23	5737.85
	b) Segment B - Merchandising	1033.43	354.34	1033.43	354.34
	c) Segment C - Investments & Finance	269.27	3080.53	269.27	266.72
	d) Unallocated	0.00	0.00	0.00	0.00
	TOTAL	7042.93	6358.91	7042.93	6358.91

*strike off whichever is not applicable

Profit/ Loss before tax and after interest in case of segments having operations which are primarily of financial nature.

**Other than the interest pertaining to the segments having operations which are primarily of financial nature

Notes:

(a) Segment Revenue, Segment Results, Segment assets and Segment liabilities shall have the same meaning as defined in the Accounting Standards on Segments Reporting (AS-17) issued by ICAI /Company (Accounting Standard) Rules, 2006.

(b) The above information shall be furnished for each of the reportable primary segments as identified in accordance with AS-17, issued by ICAI /Company (Accounting Standard) Rules, 2006

for MAURIA UDYOG LIMITED

(N.K. SUREKA)
DIRECTOR

PLACE: New Delhi
DATE : 30th May, 2011.



