



**Mayukh Dealtrade Ltd.**

Date: 10<sup>th</sup> February, 2022

To,  
The Department of Corporate Services,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001

**Sub: Outcome of Board Meeting held on 10<sup>th</sup> February, 2022.**

**Ref.: Scrip Code - 539519**

Dear Sir(s),

We are pleased to inform you that the Meeting of the Board of Directors of the Mayukh Dealtrade Limited was held on Thursday 10<sup>th</sup> February, 2022 Commenced at 05:00 P.M. and Concluded at 06:30 P.M at Office No. 101, on 1<sup>st</sup> Floor, Crystal Rose CHS Datta Mandir Road, Mahavir Nagar, Kandivali West Mumbai 400067. The Board has taken inter-alia, the following decision:

1. Approved the Standalone and Consolidated Un-audited Financial Result of the Company for the Quarter ended 31<sup>st</sup> December, 2021, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Considered and approved the Limited Review Report on Standalone and Consolidated Un-audited Financial Result of the Company for the Quarter ended 31<sup>st</sup> December, 2021.

Please take the same on your record and acknowledge the receipt of the same.

Thanking You,  
Yours Faithfully,

For Mayukh Dealtrade Limited

Mit Tarunkumar Brahmbhatt  
Managing Director  
DIN: 06520600



Encl: - Un-audited Results;  
- Limited Review Report

**Mumbai Office:** Office No.101 on 1<sup>st</sup> Floor Crystal Rose CHS LTD, Datta Mandir Road, Mahavir Nagar,  
Kandivali West, Mumbai-400067

Tel: +91-22-2868 4491 | Email: [info@mayukh.co.in](mailto:info@mayukh.co.in) | Website: [www.mayukh.co.in](http://www.mayukh.co.in)

## MAYUKH DEALTRADE LIMITED

CIN NO. L51219MH1980PLC329224

Office No. 101 on 1st Floor, Crystal Rose C.H.S. Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai City MH 400067

Email ID: info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491,

Statement of Standalone unaudited Financial Result for the quarter and Year ended 31st December, 2021

|      | Particulars                                                                                                                   | Rs In Lakhs        |                     |                    | Rs In Lakhs        |                    |            |
|------|-------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------------|--------------------|--------------------|------------|
|      |                                                                                                                               | Quarter ended      |                     | 31st December 2020 | Nine Month Ended   |                    | Year ended |
|      |                                                                                                                               | 31st December 2021 | 30th September 2021 |                    | 31st December 2021 | 31st December 2020 |            |
|      | Particulars                                                                                                                   | Unaudited          | Unaudited           | Unaudited          | Unaudited          | Unaudited          | audited    |
| I    | Revenue From Operations                                                                                                       | 20.20              | 58.14               | 39.78              | 132.67             | 84.06              | 129.12     |
|      | Other Income                                                                                                                  | 0.06               | 0.02                | 0.06               | -0.02              | 0.26               | 0.32       |
|      | Total Income (I+II)                                                                                                           | 20.26              | 58.16               | 39.84              | 132.66             | 84.32              | 129.44     |
| II   | EXPENSES                                                                                                                      |                    |                     |                    |                    |                    |            |
|      | Cost of materials consumed                                                                                                    | -                  | -                   | -                  | -                  | -                  | -          |
|      | Purchases of Stock-in-Trade                                                                                                   | 24.15              | 43.71               | 24.76              | 89.81              | 61.97              | 76.70      |
|      | Changes in inventories of finished goods, Stock-in-Trade and work-in-progress                                                 | 8.18               | -58.79              | -19.39             | -40.17             | -42.49             | -56.37     |
|      | Employee benefits expense                                                                                                     | 8.32               | 4.53                | 4.10               | 18.32              | 295.00             | 23.72      |
|      | Finance cost                                                                                                                  | 0.20               | 0.01                | 0.01               | -                  | 0.05               | 5.11       |
|      | Depreciation and amortization expense                                                                                         | 2.74               | 0.79                | 1.25               | -                  | 1.96               | 1.71       |
|      | Listing fee                                                                                                                   | -                  | -                   | -                  | -                  | -                  | -          |
|      | Commission Paid                                                                                                               | -                  | -                   | -                  | -                  | -                  | -          |
|      | Other expenses                                                                                                                | 9.34               | 13.33               | 6.24               | 25.30              | 14.03              | 18.98      |
|      | Total expenses (IV)                                                                                                           | 52.92              | 23.58               | 16.97              | 93.26              | 53.00              | 69.84      |
| III  | Profit/(loss) before exceptional items and tax (I- IV)                                                                        | -32.67             | 34.58               | 22.87              | 39.40              | 31.32              | 59.60      |
| IV   | Exceptional items                                                                                                             | -                  | -                   | -                  | -                  | -                  | -          |
| V    | Profit/(loss) before tax (V-VI)                                                                                               | -32.67             | 34.58               | 22.87              | 39.40              | 31.32              | 59.60      |
| VI   | Tax expense:                                                                                                                  | -32.67             | -                   | -                  | -                  | -                  | -          |
|      | (1) Current tax                                                                                                               | -                  | 8.99                | 5.95               | 15.55              | 8.14               | 15.50      |
|      | (2) Deferred tax                                                                                                              | -                  | -                   | -                  | -                  | -                  | -          |
| VIII | Profit (Loss) for the period from continuing operations (VII-VIII)                                                            | -32.67             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11      |
|      | Profit/(loss) from discontinued operations                                                                                    | -                  | -                   | -                  | -                  | -                  | -          |
|      | Tax expense of discontinued operations                                                                                        | -                  | -                   | -                  | -                  | -                  | -          |
| IX   | Profit/(loss) from Discontinued operations (after tax) (X-XI)                                                                 | -32.67             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11      |
| X    | Profit/(loss) for the period (IX-XII)                                                                                         | -32.67             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11      |
| XI   | Other Comprehensive Income                                                                                                    | -                  | -                   | -                  | -                  | -                  | -          |
|      | A (i) Items that will not be reclassified to profit or loss                                                                   | -                  | -                   | -                  | -                  | -                  | -          |
|      | (ii) Income tax relating to items that will not be reclassified to profit or loss                                             | -                  | -                   | -                  | -                  | -                  | -          |
|      | B (i) Items that will be reclassified to profit or loss                                                                       | -                  | -                   | -                  | -                  | -                  | -          |
|      | (ii) Income tax relating to items that will be reclassified to profit or loss                                                 | -                  | -                   | -                  | -                  | -                  | -          |
| XII  | Total Comprehensive Income for the period (XIII-XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period) | -32.67             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11      |
| XIII | Earnings per equity share (for continuing operation):                                                                         |                    |                     |                    |                    |                    |            |
|      | (1) Basic                                                                                                                     | (0.51)             | 0.40                | 0.53               | 0.37               | 0.72               | 1.38       |
|      | (2) Diluted                                                                                                                   | (0.51)             | 0.40                | 0.53               | 0.37               | 0.72               | 1.38       |
|      | Earnings per equity share (for discontinued operation):                                                                       |                    |                     |                    |                    |                    |            |
|      | (1) Basic                                                                                                                     | -                  | -                   | -                  | -                  | -                  | -          |
|      | (2) Diluted                                                                                                                   | -                  | -                   | -                  | -                  | -                  | -          |
|      | Earnings per equity share (for discontinued & continuing operations)                                                          |                    |                     |                    |                    |                    |            |
|      | (1) Basic                                                                                                                     | -0.51              | 0.40                | 0.53               | 0.37               | 0.72               | 1.38       |
|      | (2) Diluted                                                                                                                   | -0.51              | 0.40                | 0.53               | 0.37               | 0.72               | 1.38       |

Note:

- The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 10th February, 2022.
- The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
- The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.
- The Ind AS compliant financial result, pertaining to corresponding Quarter and three month ended December, 31st, 2021 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.
- The Company is engaged in the business of "Distributors" and "Medicare Business" therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments".
- Impact of COVID-19**  
The company possible effects that may result from COVID-19 in the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has, at the date of approval of these condensed financial statements, used internal and external sources of information including credit reports and related information and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Group's financial statements may differ from that estimated as at the date of approval of these interim condensed financial statements.
- The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 10th February, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.

Place: Mumbai

Date:





### LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to  
**The Board of Directors.**  
**MAYUKH DEALTRADE LIMITED**  
Office No. 101 on 1<sup>st</sup> Floor,  
Crystal Rose C.H.S. Datta Mandir Road,  
Mahavir Nagar, Kandivali West,  
Mumbai City MH 400067,

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **MAYUKH DEALTRADE LIMITED** ('the Company') for the quarter ended 31<sup>ST</sup> December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 (ICAI). This standard requires that we plan and perform the review to obtain

UDIN : 22403437ABEJWR8124



moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Standalone Unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies 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.

**For SSRV & Associates**

*Chartered Accountants*

**FRN: 135901W**

*Vishnu Kant Kabra*

**Vishnu Kant Kabra**

*Partner*

**M. No:- 403437**

**Place:- Mumbai**

**Date:- 10-02-2022**



**UDIN : 22403437ABEJWR8124**

## MAYUKH DEALTRADE LIMITED

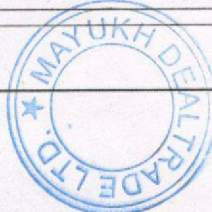
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Office No. 101 on 1st Floor, Crystal Rose C.H.S. Datta Mandir Road, Mahavir Nagar, Kandivali West, Mumbai City MH 400067

Email ID: info@mayukh.co.in; www.mayukh.co.in; Contact no. 022-28684491,

Statement of consolidated unaudited Financial Result for the quarter and Year ended 31st December, 2021

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Rs In Lakhs        |                     |                    | Rs In Lakhs        |                    |                  |                  |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------------|--------------------|--------------------|------------------|------------------|
|       | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Quarter ended      |                     |                    | Nine Month Ended   |                    | Year ended       |                  |
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 31st December 2021 | 30th September 2021 | 31st December 2020 | 31st December 2021 | 31st December 2020 | 31st March, 2021 | 31st March, 2020 |
|       | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unaudited          | Unaudited           | Unaudited          | Unaudited          | Unaudited          | audited          | Audited          |
| I     | Revenue From Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 21.22              | 58.14               | 39.78              | 132.67             | 84.06              | 129.12           | 42.56            |
|       | Other Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.06               | 0.02                | 0.06               | -0.02              | 0.26               | 0.32             | 0.05             |
|       | Total Income (I+II)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 21.28              | 58.16               | 39.84              | 132.66             | 84.32              | 129.44           | 42.61            |
| II    | EXPENSES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                     |                    |                    |                    |                  |                  |
|       | Cost of materials consumed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | Purchases of Stock-in-Trade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 29.29              | 43.71               | 24.76              | 89.81              | 61.97              | 76.70            | 41.81            |
|       | Changes in inventories of finished goods, Stock-in-Trade and work-in-progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8.18               | -38.79              | -19.39             | -40.17             | -42.49             | -56.37           | -27.31           |
|       | Employee benefits expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8.90               | 4.53                | 4.10               | 18.32              | 295.00             | 23.72            | 4.74             |
|       | Finance cost                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.20               | 0.01                | 0.01               | -                  | 0.05               | 5.11             | 5.79             |
|       | Depreciation and amortization expense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2.74               | 0.79                | 1.25               | -                  | 1.96               | 1.71             | 0.67             |
|       | Listing fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | Commission Paid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | Other expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 9.40               | 13.33               | 6.24               | 25.30              | 14.03              | 18.98            | 16.69            |
|       | Total expenses (IV)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 58.70              | 23.58               | 16.97              | 93.26              | 53.00              | 69.84            | 42.39            |
| III   | Profit/(loss) before exceptional items and tax (I- IV)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | -37.43             | 34.58               | 22.87              | 39.40              | 31.32              | 59.60            | 0.22             |
| IV    | Exceptional Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                     |                    |                    |                    |                  |                  |
| V     | Profit/(loss) before tax (V-VI)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -37.43             | 34.58               | 22.87              | 39.40              | 31.32              | 59.60            | 0.22             |
| VI    | Tax expense:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -37.43             |                     |                    |                    |                    |                  |                  |
|       | (1) Current tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | -                  | 8.99                | 5.95               | 15.55              | 8.14               | 15.50            | -                |
|       | (2) Deferred tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -                  | -                   | -                  | -                  | -                  | -                | -0.01            |
| VIII  | Profit (Loss) for the period from continuing operations (VII-VIII)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -37.43             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11            | 0.23             |
|       | Profit/(loss) from discontinued operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                     |                    |                    |                    |                  |                  |
|       | Tax expense of discontinued operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                     |                    |                    |                    |                  |                  |
| IX    | Profit/(loss) from Discontinued operations (after tax) (X-XI)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -37.43             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11            | 0.23             |
| X     | Profit/(loss) for the period (IX+XII)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -37.43             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11            | 0.23             |
| XI    | Other Comprehensive Income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |                     |                    |                    |                    |                  |                  |
|       | A (i) Items that will not be reclassified to profit or loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | (ii) Income tax relating to items that will not be reclassified to profit or loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | B (i) Items that will be reclassified to profit or loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | (ii) Income tax relating to items that will be reclassified to profit or loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -                  | -                   | -                  | -                  | -                  | -                | -                |
| XII   | Total Comprehensive Income for the period (XIII - XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -37.43             | 25.59               | 16.92              | 23.85              | 23.18              | 44.11            | 0.23             |
| XIII  | Earnings per equity share (for continuing operation):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                     |                    |                    |                    |                  |                  |
|       | (1) Basic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (0.58)             | 0.40                | 0.53               | 0.37               | 0.72               | 1.38             | 0.01             |
|       | (2) Diluted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (0.58)             | 0.40                | 0.53               | 0.37               | 0.72               | 1.38             | 0.01             |
|       | Earnings per equity share (for discontinued operation):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                     |                    |                    |                    |                  |                  |
|       | (1) Basic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | (2) Diluted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -                  | -                   | -                  | -                  | -                  | -                | -                |
|       | Earnings per equity share (for discontinued & continuing operations)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    |                     |                    |                    |                    |                  |                  |
|       | (1) Basic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | -0.58              | 0.40                | 0.53               | 0.37               | 0.72               | 1.38             | 0.01             |
|       | (2) Diluted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -0.58              | 0.40                | 0.53               | 0.37               | 0.72               | 1.38             | 0.01             |
| Note: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |                     |                    |                    |                    |                  |                  |
| 1     | The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 10th February, 2022.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |                     |                    |                    |                    |                  |                  |
| 2     | The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                     |                    |                    |                    |                  |                  |
| 3     | The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                     |                    |                    |                    |                  |                  |
| 4     | The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                     |                    |                    |                    |                  |                  |
| 5     | The Ind AS compliant financial result, pertaining to corresponding Quarter and three month ended December, 31st, 2021 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                     |                    |                    |                    |                  |                  |
| 6     | The Company is engaged in the business of "Distributors" and "Medicare Business" therefore, has Two reportable segment in accordance with Ind AS 108 "Operating Segments"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                     |                    |                    |                    |                  |                  |
|       | Impact of COVID-19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    |                     |                    |                    |                    |                  |                  |
| 7     | The company possible effects that may result from COVID-19 in the preparation of these interim condensed financial statements including the recoverability of carrying amounts of financial and non financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Group has, at the date of approval of these condensed financial statements, used internal and external sources of information including credit reports and related information and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Group's financial statements may differ from that estimated as at the date of approval of these interim condensed financial statements. |                    |                     |                    |                    |                    |                  |                  |
|       | The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 10th February, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                     |                    |                    |                    |                  |                  |
|       | Place: Mumbai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                     |                    |                    |                    |                  |                  |
|       | Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                     |                    |                    |                    |                  |                  |



*Mt*



## LIMITED REVIEW REPORT

Independent Auditors Review Report on Consolidated Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to

**The Board of Directors.**

**MAYUKH DEALTRADE LIMITED**

**Office No. 101 on 1<sup>st</sup> Floor,**

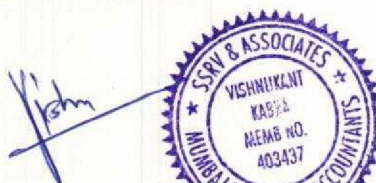
**Crystal Rose C.H.S. Datta Mandir Road,**

**Mahavir Nagar, Kandivali West,**

**Mumbai City MH 400067,**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **MAYUKH DEALTRADE LIMITED** ('the Company') for the quarter ended 31<sup>ST</sup> December, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 (ICAI). This standard requires that we plan and perform the review to obtain

UDIN : 22403437ABEJWR8124



moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's 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.

4. Based on our review conducted as above and based on the consideration of the review reports of the subsidiaries, nothing has come to our attention that causes us to believe that the accompanying Statement of Consolidated Unaudited financial results prepared in accordance with applicable accounting standards, notified pursuant to section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies 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.

**For SSRV & Associates**  
*Chartered Accountants*  
**FRN: 135901W**

*Vishnu Kant Kabra*

**Vishnu Kant Kabra**  
*Partner*

**M. No:- 403437**

**Place:- Mumbai**

**Date:- 10-02-2022**



**UDIN : 22403437ABEJWR8124**



**Mayukh Dealtrade Ltd.**

Date: 28<sup>th</sup> February, 2022

To,  
The Department of Corporate Services,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400001

Script ID- MAYUKH; Scrip Code- 539519.

Subject: Update on Outcome of Board Meeting dated 10/02/2022 with respect to Segment Report filed in XBRL and same not attached in pdf with Financial Result given by Auditors.

Reference: Board Meeting Outcome filed by Company to BSE dated 10/02/2022.

Dear Sir(s),

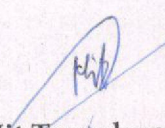
With respect to the subject matter we wish to inform that the company has submitted the Board Meeting Outcome dated 10/02/2022 for Approving Un-audited Financial Results for the quarter and nine months ended December, 2021 along with the Limited Review Report.

We wish to inform that the Segment Report submitted by the company in XBRL format but the same didn't attached with Financial Results of the Company, in this regards we are submitting herewith Segment Report issued by Auditors.

You are requested to take this on your record and acknowledge the receipt.

Thanking You,  
Yours Faithfully

For, Mayukh Dealtrade Limited

  
Mit Tarunkumar Brahmbhatt  
Managing Director  
DIN 06520600



Encl: Segment Report.

Mumbai Office: Office No.101 on 1<sup>st</sup> Floor Crystal Rose CHS LTD, Datta Mandir Road, Mahavir Nagar,  
Kandivali West, Mumbai-400067

Tel: +91-22-2868 4491 | Email: [info@mayukh.co.in](mailto:info@mayukh.co.in) | Website: [www.mayukh.co.in](http://www.mayukh.co.in)

### Segment reporting under standalone financial statements of the Company

Operating segments are reported in a manner consistent with internal reporting provided to the chief operating decision maker.  
 Director of the Company who is responsible for allocating resources and assessing performance of the operating segments, maker.  
 has been identified as the chief operating decision  
 Standalone Segment wise information:

| No. | Particular                                 | Quarter ended           |                       |                         | Nine Months ended       |                         | Year Ended            |
|-----|--------------------------------------------|-------------------------|-----------------------|-------------------------|-------------------------|-------------------------|-----------------------|
|     |                                            | 31-12-2021<br>Unaudited | 30-09-2021<br>Audited | 31-12-2020<br>Unaudited | 31-12-2021<br>Unaudited | 31-12-2020<br>Unaudited | 31-03-2021<br>Audited |
|     | <b>SEGMENT REVENUE</b>                     |                         |                       |                         |                         |                         |                       |
|     | Mayukh Dealtrade Limited                   | 20.26                   | 58.16                 | 39.84                   | 132.66                  | 84.32                   | 129.44                |
|     | Mayukh Medicare Private Limited            | 1.02                    | -                     | -                       | -                       | -                       | -                     |
|     | standalone Revenue                         | 21.27                   | 58.16                 | 39.84                   | 132.66                  | 84.32                   | 129.44                |
|     |                                            |                         |                       |                         |                         |                         |                       |
|     | <b>SEGMENT RESULT (PROFIT BEFORE TAX )</b> |                         |                       |                         |                         |                         |                       |
|     | Mayukh Dealtrade Limited                   | -32.67                  | 34.58                 | 22.87                   | 39.40                   | 31.32                   | 59.60                 |
|     | Mayukh Medicare Private Limited            | -4.77                   | -                     | -                       | -                       | -                       | -                     |
|     | standalone profit before tax               | -37.44                  | 34.58                 | 22.87                   | 39.40                   | 31.32                   | 59.60                 |
|     |                                            |                         |                       |                         |                         |                         |                       |
|     | <b>SEGMENT ASSET</b>                       |                         |                       |                         |                         |                         |                       |
|     | Mayukh Dealtrade Limited                   | 474.50                  | 513.87                | 403.51                  | 473.37                  | 395.34                  | 424.85                |
|     | Mayukh Medicare Private Limited            | -                       | -                     | -                       | -                       | -                       | -                     |
|     | standalone Revenue                         | 474.50                  | 513.87                | 403.51                  | 473.37                  | 395.34                  | 424.85                |
|     |                                            |                         |                       |                         |                         |                         |                       |
|     | <b>SEGMENT LIABILITIES</b>                 |                         |                       |                         |                         |                         |                       |
|     | Mayukh Dealtrade Limited                   | 474.50                  | 513.87                | 403.51                  | 473.37                  | 395.34                  | 424.85                |
|     | Mayukh Medicare Private Limited            | -                       | -                     | -                       | -                       | -                       | -                     |
|     | standalone total liabilities               | 474.50                  | 513.87                | 403.51                  | 473.37                  | 395.34                  | 424.85                |
|     |                                            |                         |                       |                         |                         |                         |                       |
|     | <b>CAPITAL EMPLOYED</b>                    |                         |                       |                         |                         |                         |                       |
|     | Mayukh Dealtrade Limited                   | 399.93                  | 431.93                | 351.82                  | 393.51                  | 358.02                  | 364.03                |
|     | Mayukh Medicare Private Limited            | -                       | -                     | -                       | -                       | -                       | -                     |
|     |                                            |                         |                       |                         |                         |                         |                       |
|     | <b>DEPRECIATION &amp; AMORTISATION</b>     |                         |                       |                         |                         |                         |                       |
|     | Mayukh Dealtrade Limited                   | 2.74                    | 0.79                  | 1.25                    | 0.00                    | 1.96                    | 1.71                  |
|     | Mayukh Medicare Private Limited            | -                       | -                     | -                       | -                       | -                       | -                     |
|     | <b>Total depreciation and amortisation</b> | 2.74                    | 0.79                  | 1.25                    | 0.00                    | 1.96                    | 1.71                  |