

NAME	PLACE	DATE
Business Standard	Delhi, Mumbai	29.01.2021



# Maral Overseas Limited



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## Un-Audited Financial Results for the Quarter and Nine Months ended 31st December, 2020

(₹ in Lakhs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31st December, 2020	30th September, 2020	31st December, 2019	31st December, 2020	31st December, 2019	31st March, 2020
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Total Income from Operation (Net)	19442	16910	16942	43191	54208	69328
Net Profit/(Loss) for the period (before tax, Exceptional and / or Extra ordinary items)	1422	373	(101)	306	(203)	(1528)
Net Profit for the period before tax (after Exceptional and/or Extra ordinary Items)	1422	373	(101)	306	(203)	(1528)
Net Profit for the period after tax (after Exceptional and/or Extra ordinary Items)	1169	371	(145)	51	(248)	(1528)
Total Comprehensive income for the period (Comprising profit/Loss for the period (after tax) and other comprehensive income (after tax))	1202	394	(146)	254	(324)	(1683)
Equity Share Capital	4150.80	4150.80	4150.80	4150.80	4150.80	4150.80
Reserves (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)						4224
Earning Per Share (of Rs. 10/-each) (before and after Extra ordinary items)						
Basic	2.82	0.89	(0.35)	0.12	(0.60)	(3.68)
Diluted	2.82	0.89	(0.35)	0.12	(0.60)	(3.68)

### Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 28th January, 2021. The Statutory Auditors have carried out the limited review of the results for the quarter ended December 31, 2020.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The above is an extract of the detailed format of un-audited Financial result for the quarter and nine months ended December 31, 2020, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Un-audited Financial Results are available on the Stock Exchanges websites (www.bseindia.com, www.nseindia.com) and on the Company's website (www.maraloverseas.com).
- On account of mitigation of COVID-19 pandemic and on the basis of current assessment and performance of the company, the Company expects to recover the carrying amount of assets comprising property, plant and equipment, inventories and trade receivables and no material adjustment is required in the financial results. The results for the current quarter supports this assessment and we expect this momentum to continue.

**By Order of the Board  
For Maral Overseas Limited**

Sd/-

**Shekhar Agarwal**

**Chairman & Managing Director and CEO**

**DIN: 00066113**

**Place : Noida (U.P.)**

**Dated : 28th January, 2021**

**CIN : L17124MP1989PLC008255 • Registered Office:** Maral Sarovar, V. & P.O. Khalbujurg,

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