

NAME	PLACE	DATE	PAGE
Business Standard	Delhi, Mumbai	08-05-2019	17



Maral Overseas Limited



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Audited Financial Results for the Quarter and Year ended 31st March, 2019

(₹ in lakh)

Particulars	Quarter Ended			Year Ended	
	31 st March, 2019	31 st December, 2018	31 st March, 2018	31 st March, 2019	31 st March, 2018
	Audited	Unaudited	Audited	Audited	Audited
Total Income from Operation (Net)	20145	19221	16308	77182	65312
Net Profit/(Loss) for the period (before tax, Exceptional and / or Extra ordinary items)	186	297	211	1335	60
Net Profit for the period before tax (after Exceptional and/or Extra ordinary Items)	186	297	211	1335	60
Net Profit for the period after tax (after Exceptional and/or Extra ordinary Items)	94	177	198	813	99
Total Comprehensive income for the period (Comprising profit/Loss for the period (after tax) and other comprehensive income (after tax))	(94)	464	144	804	(23)
Equity Share Capital	4150.80	4150.80	4150.80	4150.80	4150.80
Reserves (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)				5907	5102
Earning Per Share (of Rs. 10/-each) (before and after Extra ordinary items)					
Basic	0.23	0.43	0.48	1.96	0.24
Diluted	0.23	0.43	0.48	1.96	0.24

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 7th May, 2019. The Statutory Auditors have Audited the result for the quarter and year ended March 31, 2019.
- 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 Audited Financial Results for the quarter and year ended March 31, 2019, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Audited Annual Financial Results are available on the Stock Exchanges websites (www.bseindia.com, www.nseindia.com) and on the Company's website (www.maraloverseas.com).
- The figures of the quarter ended March 31, 2019 are the balancing figures between the audited figures in respect to the full financial year and the published figures of nine months ended December 31, 2018, which were subject to Limited review by the Statutory Auditors.
- As on the date of transition to Ind AS being 1st April 2016, the Company inadvertently determined the liability component of Cumulative Redeemable Preference Shares as Rs 1414.05 Lakh instead of Rs 1595.59 Lakh. The company has recast its financial for the previous year as per the guidance provided in Ind AS - 8 "Accounting Policies, Changes in Accounting Estimates and Errors" and has increased the Other financial Liability (preference liability) by Rs.181.54 Lakhs, Deferred Tax assets by Rs. 52.20 Lakhs and the Other Equity (retained earnings) is reduced by Rs.129.34 Lakhs.
- The figures of the previous period / year have been regrouped / recast wherever considered necessary.

By Order of the Board
For **Maral Overseas Limited**
Sd/-

Shekhar Agarwal
Managing Director

DIN: 00066113

Place : Noida (U.P.)

Dated : 7th May, 2019

CIN: L17124MP1989PLC008255

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