

NAME	PLACE	DATE
Nav Bharat	Indore	31.07.2021



Maral Overseas Limited



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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(₹ in Lakhs)

Particulars	Quarter Ended			Year Ended
	30th June, 2021	31st March, 2021	30th June, 2020	31st March, 2021
	Un-Audited	Audited	Un-Audited	Audited
Total Income from Operation (Net)	22787	20793	6839	63984
Net Profit / (Loss) for the period (before tax, exceptional and / or extra ordinary items)	2179	1781	(1489)	2087
Net Profit for the period before tax (after exceptional and / or extra ordinary Items)	2179	1781	(1489)	2087
Net Profit for the period after tax (after exceptional and / or extra ordinary Items)	2042	1202	(1489)	1253
Total Comprehensive income for the period (Comprising Profit / Loss for the period (after tax) and other comprehensive income (after tax))	1936	1135	(1341)	1390
Equity Share Capital	4150.80	4150.80	4150.80	4150.80
Reserves (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)				5614
Earning Per Share (of ₹10/- each) (before and after extra ordinary items)				
Basic (₹ 10/-)	4.92	2.90	(3.59)	3.02
Diluted (₹ 10/-)	4.92	2.90	(3.59)	3.02

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 30th July, 2021. The Statutory Auditors have reviewed the results for the quarter ended June 30, 2021.
- 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 ended June 30, 2021 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations 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).
- The figures of the last quarter ended March 31, 2021 are the balancing figures between the audited figures in respect of the full financial year ending 31st March, 2021 and the un-audited published year to date figures ended December 31, 2020, being the date of the end of the third quarter of the financial year which were subject to limited review.
- The Company has opted for new Income Tax regime with effect from 1st April 2021 in which the effective Income Tax Rate is 25.17%. In earlier tax regime, effective Income Tax Rate was 34.94%.

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

Shekhar Agarwal
Chairman & Managing Director and CEO
DIN: 00066113

Place : Noida (U.P.)
Dated : 30th July, 2021

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