



## MAYUR UNIQUOTERS LIMITED

Manufacturers of Artificial Leather/PVC Vinyl

Ref: MUL/SEC/2022-23/155

Date: February 03, 2023

To,

BSE Limited  
Phirozee Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001  
(Maharashtra)  
(Scrip Code: BSE- 522249)

National Stock Exchange of India Ltd  
Exchange Plaza, 5<sup>th</sup>Floor, Plot No. C/1,  
G-Block, Bandra-Kurla Complex,  
Bandra (East), Mumbai-400 051  
(Maharashtra)  
(Trading Symbol: MAYURUNIQ)

**Sub: Outcome of Board Meeting held on Friday, February 03, 2023 pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").**

Dear Sir/ Madam,

This is to inform you that the Board of Directors of the Company at their meeting held on Friday, February 03, 2023 at the registered office of the Company situated at Village: Jaitpura, Jaipur-Sikar Road, Tehsil: Chomu, District: Jaipur -303704, Rajasthan, inter alia, approved the Un-Audited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended on December 31, 2022 and took on record the Limited Review Report thereon (Copy is enclosed herewith).

Further, the extract of Unaudited Standalone and Consolidated Financial Results would also be publishing in the newspapers in compliance with Regulation 47 of the "Listing Regulations".

The Board Meeting commenced at 01:25 P.M. and concluded at 02:20 P.M.

Also, pursuant to the Code of Conduct framed under the SEBI (Prohibition of Insider Trading) Regulations, 2015, 'Trading Window' for all Directors, Promoters, Connected Persons, Designated Persons and their immediate relatives of the Company, for trading in the shares of the Company will be opened from February 06, 2023 onwards.

You are kindly requested to take the same on record.

Thanking You,  
For Mayur Uniquoters Limited

  
Pawan Kumawat  
Company Secretary and Compliance Officer  
M. No. – ACS 25377  
Enclosure: As above



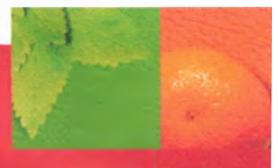
A Texture For Every Idea

**Correspondance Address:**

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Regd. Office & Works: Village Jaitpura, Jaipur-Sikar Road, Jaipur-303704 (Rajasthan) India • Tel: +91-1423-224001 • Fax: +91-1423-224420

Email: info@mayur.biz • www.mayuruniquoters.com



# Walker Chandiook & Co LLP

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## **Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

### **To the Board of Directors of Mayur Uniquoters Limited**

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **Mayur Uniquoters Limited** ('the Company') for the quarter ended 31 December 2022 and the year to date results for the period 1 April 2022 to 31 December 2022, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').
2. The 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 Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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Chartered Accountants

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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Walker Chandiook & Co LLP is registered with limited liability with identification number AAC-2085 and its registered office at L-41 Connaught Circus, New Delhi, 110001, India

# Walker Chandiook & Co LLP

## Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (Cont'd)

4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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.
5. The review of standalone unaudited quarterly and year-to-date financial results for the period ended 31 December 2021 and audit of standalone financial results for the year ended 31 March 2022 included in the Statement was carried out and reported by Price Waterhouse Chartered Accountants LLP who has expressed unmodified conclusion vide their review report dated 8 February 2022 and unmodified opinion vide their audit report dated 30 May 2022, respectively, whose reports have been furnished to us and which have been relied upon by us for the purpose of our review of the Statement. Our conclusion is not modified in respect of this matter.

**For Walker Chandiook & Co LLP**  
Chartered Accountants  
Firm Registration No: 001076N/N500013

*Tarun*

**Tarun Gupta**  
Partner  
Membership No.: 507892



UDIN: 23507892BGXQUG2955

Place: Jaipur  
Date: 3 February 2023

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Chartered Accountants

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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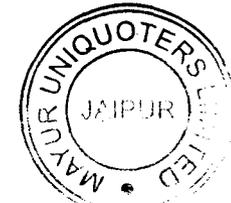
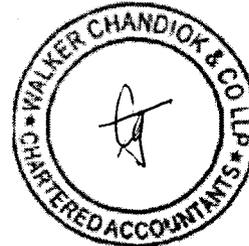
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**Mayur Uniquoters Limited**

Regd. Office and Works: Jaipur Sikar Road, Village Jaitpura, Tehsil-Chomu, Distt. Jaipur-303 704 (Raj.) India  
 Tel. No. 91-1423-224001; Fax: 91-1423-224420, CIN :- L18101RJ1992PLC006952  
 Website:- www.mayuruniquoters.com; Email:- secr@mayur.biz

**Statement of standalone unaudited financial results for the quarter and nine months ended 31 December 2022***(INR in lacs, except per share data, unless otherwise stated)*

S. No.	Particulars	Standalone					
		Quarter ended			Nine months ended		Year ended
		31 December 2022 (Unaudited)	30 September 2022 (Unaudited)	31 December 2021 (Unaudited)	31 December 2022 (Unaudited)	31 December 2021 (Unaudited)	31 March 2022 (Audited)
I)	Revenue from operations	16,984.53	19,450.94	16,938.68	56,528.85	48,405.72	63,095.25
II)	Other income	509.90	445.57	238.97	1,407.07	1,241.92	2,034.57
III)	<b>Total income (I+II)</b>	<b>17,494.43</b>	<b>19,896.51</b>	<b>17,177.65</b>	<b>57,935.92</b>	<b>49,647.64</b>	<b>65,129.82</b>
IV)	<b>Expenses</b>						
	a) Cost of materials consumed	10,551.57	12,450.90	10,505.43	35,694.66	30,900.84	40,283.62
	b) Changes in inventories of finished goods and work-in-progress	(403.45)	(58.29)	27.37	(642.50)	(746.67)	(729.54)
	c) Employee benefits expense	969.40	974.54	993.52	2,832.11	3,001.27	3,861.25
	d) Finance costs	52.38	46.21	57.03	131.63	176.55	227.94
	e) Depreciation and amortisation expense	526.03	509.49	522.31	1,547.07	1,548.86	2,043.94
	f) Other expenses	2,528.86	2,726.58	2,178.60	8,261.05	6,196.15	8,319.74
	<b>Total expenses</b>	<b>14,224.79</b>	<b>16,649.43</b>	<b>14,284.26</b>	<b>47,824.02</b>	<b>41,077.00</b>	<b>54,006.95</b>
V)	<b>Profit before tax (III-IV)</b>	<b>3,269.64</b>	<b>3,247.08</b>	<b>2,893.39</b>	<b>10,111.90</b>	<b>8,570.64</b>	<b>11,122.87</b>
VI)	<b>Tax expenses</b>						
	Current tax	775.20	798.90	704.00	2,475.20	2,124.00	2,691.00
	Tax relating to earlier periods	(142.70)	(142.70)	-	(466.03)	-	-
	Deferred tax	30.44	51.56	3.27	92.20	(41.94)	(2.09)
	<b>Total tax expense</b>	<b>662.94</b>	<b>707.76</b>	<b>707.27</b>	<b>2,101.37</b>	<b>2,082.06</b>	<b>2,688.91</b>
VII)	<b>Net profit for the period (V-VI)</b>	<b>2,606.70</b>	<b>2,539.32</b>	<b>2,186.12</b>	<b>8,010.53</b>	<b>6,488.58</b>	<b>8,433.96</b>
VIII)	<b>Other comprehensive income</b>						
	Items that will not be reclassified to profit or loss, net of tax	7.24	7.25	9.22	21.74	27.64	28.99
	Items that will be reclassified to profit or loss, net of tax	-	-	10.42	-	34.85	-
	<b>Total other comprehensive income for the period</b>	<b>7.24</b>	<b>7.25</b>	<b>19.64</b>	<b>21.74</b>	<b>62.49</b>	<b>28.99</b>
IX)	<b>Total comprehensive income for the period (VII+VIII)</b>	<b>2,613.94</b>	<b>2,546.57</b>	<b>2,205.76</b>	<b>8,032.27</b>	<b>6,551.07</b>	<b>8,462.95</b>
X)	Paid-up equity share capital (Face value of INR 5.00 each)	2,197.63	2,197.63	2,228.88	2,197.63	2,228.88	2,228.88
XI)	Other equity	-	-	-	-	-	68,680.89
XII)	Earnings per equity share (EPS) of face value of INR 5.00 each (not						
	a) Basic EPS (in INR)	5.93	5.78	4.90	18.21	14.56	18.92
	b) Diluted EPS (in INR)	5.93	5.78	4.90	18.21	14.56	18.92

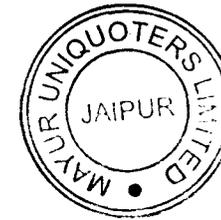


**Notes to the statement of standalone unaudited financial results for the quarter and nine months ended 31 December 2022 :**

- 1 The above standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 3, February 2023. Further, the limited review of financial results for the quarter ended 31 December 2022, in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended time to time, has been carried out by the statutory auditors of the Company.
- 2 This statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognised accounting practices and policies to the extent applicable.
- 3 The Company operates in single reportable business segment "PU/PVC synthetic leather" in terms of Ind AS 108- Segment Reporting
- 4 Previous period figures have been regrouped/reclassified, wherever necessary, to make them comparable to current period figures.
- 5 The above results are also available on the Company's website <http://www.mayuruniquoters.com> and financial results under corporate section of [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

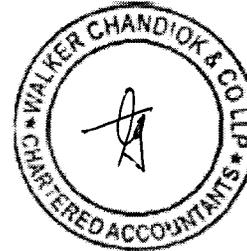
**For and on behalf of the Board of Directors**

Place : Jaipur  
Date : 03, February 2023



*S. K. Poddar*

**Suresh Kumar Poddar**  
(Chairman & Managing Director & CEO)  
DIN -00022395



# Walker Chandiook & Co LLP

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## Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

### To the Board of Directors of Mayur Uniquoters Limited

1. We have reviewed the accompanying statement of consolidated unaudited financial results ('the Statement') of **Mayur Uniquoters Limited** ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), (refer Annexure 1 for the list of subsidiaries, included in the Statement) for the quarter ended 31 December 2022 and the consolidated year to date results for the period 1 April 2022 to 31 December 2022, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the Listing Regulation, to the extent applicable.



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Chartered Accountants

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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# Walker Chandiook & Co LLP

## Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (Cont'd)

4. Based on our review conducted and procedures performed as stated in paragraph 3 above and upon consideration of the review reports of the other auditors referred to in paragraph 5 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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.
5. We did not review the interim financial information of four subsidiaries included in the Statement, whose financial information reflects total revenues of ₹ 3,718.03 lakhs and ₹ 11,052.95 lakhs, total net profit after tax of ₹ 147.12 lakhs and ₹ 650.80 lakhs, total comprehensive income of ₹ 208.41 lakhs and ₹ 843.65 lakhs, for the quarter and nine-month period ended on 31 December 2022, respectively, as considered in the Statement. These interim financial information have been reviewed by other auditors whose review reports have been furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the review reports of such other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion is not modified in respect of these matters with respect to our reliance on the work done by and the reports of the other auditors.

6. The review of consolidated unaudited quarterly and year-to-date financial results for the period ended 31 December 2021 and audit of consolidated financial results for the year ended 31 March 2022 included in the Statement was carried out and reported by Price Waterhouse Chartered Accountants LLP who have expressed unmodified conclusion vide their review report dated 8 February 2022 and unmodified opinion vide their audit report dated 30 May 2022, respectively, whose reports have been furnished to us and which have been relied upon by us for the purpose of our review of the Statement. Our conclusion is not modified in respect of this matter.

For Walker Chandiook & Co LLP  
Chartered Accountants  
Firm Registration No: 001076N/N500013

*Tarun*

Tarun Gupta  
Partner  
Membership No.: 507892



UDIN: 23507892BGXQUH9700

Place: Jaipur  
Date: 3 February 2023

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Chartered Accountants

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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# Walker Chandiook & Co LLP

**Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (Cont'd)**

## **Annexure 1**

### **List of entities included in the Statement**

#### **Name of the Holding Company**

Mayur Uniquoters Limited

#### **Name of subsidiaries (wholly owned)**

- a) Mayur Uniquoters Corporation, United States of America (USA)
- b) Futura Textiles Incorporation, USA (Step-down subsidiary of Mayur Uniquoters Corporation, USA)
- c) Mayur Uniquoters SA (PTY) Limited, South Africa
- d) Mayur Tecfab Private Limited, India (incorporated on 4 May 2022)



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Chartered Accountants

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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**Mayur Uniquoters Limited**

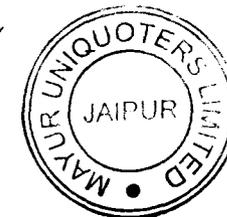
Regd. Office and Works: Jaipur Sikar Road, Village Jaitpura, Tehsil-Chomu, Distt. Jaipur-303 704 (Raj.) India

Tel. No. 91-1423-224001; Fax: 91-1423-224420, CIN :- L18101RJ1992PLC006952

Website:- www.mayuruniquoters.com; Email:- secr@mayur.biz

**Statement of consolidated unaudited financial results for the quarter and nine months ended 31 December 2022***(INR in lacs, except per share data, unless otherwise stated)*

S. No.	Particulars	Consolidated					
		Quarter ended			Nine months ended		Year ended
		31 December 2022 (Unaudited)	30 September 2022 (Unaudited)	31 December 2021 (Unaudited)	31 December 2022 (Unaudited)	31 December 2021 (Unaudited)	31 March 2022 (Audited)
I)	Revenue from operations	17,789.45	20,405.51	18,043.77	58,239.28	49,460.69	65,646.14
II)	Other income	519.42	617.45	239.27	1,591.02	1,242.82	2,035.75
III)	<b>Total income (I+II)</b>	<b>18,308.87</b>	<b>21,022.96</b>	<b>18,283.04</b>	<b>59,830.30</b>	<b>50,703.51</b>	<b>67,681.89</b>
IV)	<b>Expenses</b>						
	a) Cost of materials consumed	10,551.57	12,450.90	10,505.43	35,694.66	30,900.84	40,283.62
	b) Changes in inventories of finished goods and work-in-progress	(331.67)	131.44	155.39	(742.98)	(1,584.50)	(1,145.53)
	c) Employee benefits expense	1,060.20	1,026.61	1,046.37	3,027.11	3,153.25	4,063.36
	d) Finance costs	58.75	52.15	59.70	185.77	185.77	240.17
	e) Depreciation and amortisation expense	527.50	510.84	522.77	1,550.77	1,550.26	2,045.73
	f) Other expenses	3,099.95	3,342.16	2,581.99	9,912.93	7,436.28	9,875.32
	<b>Total expenses</b>	<b>14,966.30</b>	<b>17,514.10</b>	<b>14,871.65</b>	<b>49,590.19</b>	<b>41,641.90</b>	<b>55,362.67</b>
V)	<b>Profit before tax (III-IV)</b>	<b>3,342.57</b>	<b>3,508.86</b>	<b>3,411.39</b>	<b>10,240.11</b>	<b>9,061.61</b>	<b>12,319.22</b>
VI)	<b>Tax expenses</b>						
	Current tax	821.12	863.94	728.93	2,667.90	2,184.13	2,853.58
	Tax relating to earlier periods	(142.51)	(130.69)	-	(453.83)	(1.54)	(1.55)
	Deferred tax	7.82	59.04	91.26	(56.33)	(65.29)	30.23
	<b>Total tax expense</b>	<b>686.43</b>	<b>792.29</b>	<b>820.19</b>	<b>2,157.74</b>	<b>2,117.30</b>	<b>2,882.26</b>
VII)	<b>Net profit for the period (V-VI)</b>	<b>2,656.14</b>	<b>2,716.57</b>	<b>2,591.20</b>	<b>8,082.37</b>	<b>6,944.31</b>	<b>9,436.96</b>
VIII)	<b>Other comprehensive income</b>						
	Items that will not be reclassified to profit or loss, net of tax	7.24	7.25	9.22	21.74	27.64	28.99
	Items that will be reclassified to profit or loss, net of tax	61.31	46.26	4.18	192.85	13.85	23.57
	<b>Total other comprehensive income for the period</b>	<b>68.55</b>	<b>53.51</b>	<b>13.40</b>	<b>214.59</b>	<b>41.49</b>	<b>52.56</b>
IX)	<b>Total comprehensive income for the period (VII+VIII)</b>	<b>2,724.69</b>	<b>2,770.08</b>	<b>2,604.60</b>	<b>8,296.96</b>	<b>6,985.80</b>	<b>9,489.52</b>
X)	Paid-up equity share capital (Face value of INR 5.00 each)	2,197.63	2,197.63	2,228.88	2,197.63	2,228.88	2,228.88
XI)	Other equity	-	-	-	-	-	68,486.60
XII)	Earnings per equity share (EPS) of face value of INR 5.00 each (not						
	a) Basic EPS (in INR)	6.04	6.18	5.81	18.37	15.58	21.17
	b) Diluted EPS (in INR)	6.04	6.18	5.81	18.37	15.58	21.17

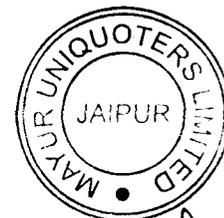


**Notes to the statement of consolidated unaudited financial results for the quarter and nine months ended 31 December 2022 .**

- 1 (a) The above consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 3, February 2023. Further, the limited review of financial results for the quarter ended 31 December 2022, in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended time to time, has been carried out by the statutory auditors of the Holding Company.
- (b) The Statement includes the results of Mayur Uniquoters Limited (Holding Company) and wholly owned subsidiaries - Mayur Uniquoters Corp., USA, Futura Textiles Inc., USA, step-down wholly owned subsidiary of Mayur Uniquoters Corp., USA, Mayur Uniquoters SA (PTY) Ltd, South Africa and Mayur TecFab Private Limited, India (incorporated on 4 May 2022).
  - 2 This statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other recognised accounting practices and policies to the extent applicable.
  - 3 The Group operates in single reportable business segment "PU/PVC synthetic leather" in terms of Ind AS 108- Segment Reporting.
  - 4 Previous period figures have been regrouped/reclassified, wherever necessary, to make them comparable to current period figures.
  - 5 The above results are also available on the Company's website <http://www.mayuruniquoters.com> and financial results under corporate section of [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

**For and on behalf of the Board of Directors**

Place : Jaipur  
Date : 03, February 2023



*S. K. Poddar*  
**Suresh Kumar Poddar**  
(Chairman & Managing Director & CEO)  
DIN -00022395

