

MARTIN BURN BUILDING Room No. 323, 3rd Floor 1, R. N. Mukherjee Road, Kolkata - 700 001

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# LIMITED REVIEW REPORT

Auditors Report on Quarterly Un- audited Result for

Quarter ended 31.12.2020 of Martin Burn Limited

Pursuant to the Regulation 33 of the SEBI (LODR Regulation)2015

To
The Board of Directors of
Martin Burn Limited
"Martin Burn House"
1, RN Mukherjee Road
Kolkata -700001

We have reviewed the accompanying "Statement of unaudited Financial Results of M/S Martin BurnLimited CIN No L51109WB1946PLC013641 for the Quarter ended December 31st, 2020 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements)Regulation, 2015.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company 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 option.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial Results, prepared in accordance with applicable accounting standards specified under 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 Obligation and Disclosure Requirements) Regulations, 2015

Place: Kolkata Dated: 05/02/2021 Chartered Accountants FR NO: 312045E

For Saraf & Co.

(D.P. SARAF) PARTNER

Membership No.: 050505 UDIN: 21050505AAAABW3348

### MARTIN BURN LIMITED

#### "Martin Burn House", 1, R. N. Mukherjee Road, Kolkata - 700 001.

CIN NO.:: L51109WB1946PLC013641 mail id: investor.relations@martinburnltd.com Tel: 033-4082 8282. STATEMENTS OF UN-AUDITED FINANCIAL RESULTS for the Quarter ended 31 December, 2020.

( Ciguras in Po Lace )

SI.	Particulars	3 months ended 31.12.2020 (UnAudited)	Corresponding 3 months ended 30.09.2020 (UnAudited)	Preceding 3 months ended 31.12.2019 (UnAudited)	9 months ended 31.12.2020 (UnAudited)	9 months ended 31.12.2019 (UnAudited)	Twelve months ended 31.03.2020 Audited
1	Income						
	a Revenue from operations	7.00	6.75	10.34	19.86	56.02	64.20
	b Other income	97.60	96.12	150.53	275.13	452.02	600.60
	Total Income (a+b)	104.60	102.87	160.87	294.99	508.04	664.80
2	Expenditure						
	a. Operating costs	9.79	44.89	30.53	55.01	76.37	107.81
	b. Changes in inventories	(8.79)	(44.81)	(26.06)	(53.60)	(54.61)	(90.00)
	c. Excise duty	-	-		-		-
	d. Employee benefits expenses	45.00	56.78	34.96	111.16	107.03	157.36
	e. Finance cost	21.78	21.43	24.98	66.20	73.80	97.58
	f. Depreciation and amortisation	7.19	5.44	6.26	18.06	18.72	24.96
	g. Other expenditure	32.73	31.29	39.39	69.66	113.45	153.58
	Total (a+b+c+d+e+f+g)	107.70	115.02	110.06	266.49	334.76	451.29
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(3.10)	(12.15)	50.81	28.50	173.28	213.51
4	Exceptional item (net of tax expenses)	* - 1	1			-	-
5	Profit before taxes (3+4)	(3.10)	(12.15)	50.81	28.50	173.28	213.51
6	Tax expenses		7				
	a) Current Tax	7.93		11.00	7.93	37.50	47.03
	b) Deferred tax		-				(5.36)
	c) Dividend Tax Paid					-	
	Total Tax expenses	7.93		11.00	7.93	37.50	41.67
7	Net Profit (+)/Loss (-) for the period (5-6)	(11.03)	(12.15)	39.81	20.57	135.78	171.84
8	Other comprehensive income						
	1. Item that will not be reclassified to profit or loss		-				-
	<ol><li>Income tax relating to items that will not be reclassified to profit or loss.</li></ol>						
9	Total comprehensive income for the period						
10		515.39	515.39	515.39	515.39	515.39	515.39
11	Reserve and surplus (excluding revaluation reserves)				3,347.16	3,316.29	3326.59
12	Farnings Per Share (EPS)				3,317.10	3,310.27	3320.37
12	<ul> <li>Basic and diluted EPS before Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)</li> </ul>	(0.21)	(0.24)	0.77	0.40	2.63	3.33
	<ul> <li>Basic and diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (not to be annualized)</li> </ul>	(0.21)	(0.24)	0.77	0.40	2.63	3.33

### Notes

- 1 Other Income, inclusive of rental income from the property.
- 2 The Un-Audited Financial Results for the year ended December 31, 2020 have been reviewed by the Audit Committee and approved by the meeting held on 05.02.2021. The un-audited standalone financial results are prepared in accordane with the IND - AS as perscribed u/s 133 of the Co's Act, 2013.
- 3 As the Company's business activity falls within a single primary business segment viz. Real Estates, segmentwise reporting is not required.
- 4 As this is an on going Real Estate concern, Sales figures are non-comparable.
- 5 None of the Director / promoter share is pledged/encumbered as informed by the promoter
- 6 Previous year figures have been re-arranged/re-grouped wherever necessary.
- Tax to be calculated on financial yearly basis.
- The consolidated figures have been furnished, since the company does not have any associates / subsidary company.

Total a) No. of investor grievances pending at the beginning of the quarter Nil b) No. of investor grievances received during the quarter c) No. of investor grievances replied/resolved during the quarter Nil Nil Nil d) No. of investor grievances pending at the end of the quarter

> For MARTIN BURN LIMITED MARTIN BURN LTD. Maniel Freegenz

MANISH FATEHPURIA

DIRECTOR

DIN:: 00711992

DIRECTOR

Place : Kolkata. Date: 05.02.2021.

# MARTIN BURN LIMITED

Regd. Office:: "Martin Burn House", 1, R. N. Mukherjee Road, Kolkata - 700 001. (W.B.)

CIN NO.:: L51109WB1946PLC013641

Phone: 033-4082 8282; Email id: investor.relations@martinburnltd.com

Extract of Standalone Un-Audited Financial Resutls for the Quarter and Nine Months ended 31st December, 2020.

figures in lac

SI.	Particulars	3 months	3 months	9 months	9 months	12 months
No.		ended	ended	ended	ended	ended
		31.12.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from operations	104.60	160.87	294.99	508.04	664.80
2	Net Profit/Loss for the period (before tax, exceptional items)	(3.10)	50.81	28.50	173.28	213.51
3	Net Profit/Loss for the period before tax (after exceptional items)	(3.10)	50.81	28.50	173.28	213.51
4	Net Profit/Loss for the period after tax (after exceptional items)	(11.03)	39.81	20.57	135.78	171.84
5	Total Comprehensive Income for the year (comprising profit/loss for the period (after tax) and other comprehensive income (after tax)			. <u>.</u>	- 1	-
6	Equity share capital (paid up (face value of the shares Rs. 10/- each	515.39	515.39	515.39	515.39	515.39
7	Reserve (excluding revaluation Reserve as per audited balance sheet of previous accounting year)	_	-	3,347.16	3,316.29	3,326.59
8	Earnings per shares (of Rs. 10/- each) (not annualised)					
	a) Basic	(0.21)	0.77	0.40	2.63	3.33
	b) Diluted.	(0.21)	0.77	0.40	2.63	3.33

## Notes:

- 1 The Financial results for the Quarter / Half Year ended 31.12.2020 have been reviewed by the Audit Committee by the Board of Directors at their meeting held on 05.02.2021. The Said results has been reviewed by the Statutory Auditors of the Co.
- 2 The above is an extract of the details format of the Quarterly/ Half Year ended 31.12.2020 financial results filed with stock exhange pursuant to regulation 33 of the SEBI (listing obligation and disclosure requirements) Regulation 2015 the full format of these results are available on the stock exhange website. BSE www.bseindia.com/marbu.

for and on behalf of the Board of Directors

MARTIN BURN LTD MARTIN BURN LTD.

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MANISH FATEHPURIA

DIN - 00711992

DIRECTOR

Place: Kolkata Date: 05.02.2021.