## **SARAF & CO.** Chartered Accountants

MARTIN BURN BUILDING Room No. 323, 3rd Floor 1, R. N. Mukherjee Road, Kolkata - 700 001 Phone : +91 33 2248-2923, 4008 2811 Mobile : +91 98300 41091 E-mail : cadamodarsaraf@gmail.com

## LIMITED REVIEW REPORT

<u>Auditors Report on Quarterly Un- audited Result for</u> <u>Quarter ended 30.06.2021 of Martin Burn Limited</u> <u>Pursuant to the Regulation 33 of the SEBI (LODR Regulation) 2015</u>

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 Burn Limited CIN No L51109WB1946PLC013641 for the Quarter ended June 30th, 2021 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: 28/07/2021 UDIN: **21050505AAAADV2005** 



For Saraf & Co. Chartered Accountants

> (D.P. SARAF) PARTNER M/No. : 050505 FRN: 312045E

## MARTIN BURN LIMITED

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

CIN NO. :: L51109WB1946PLC013641

STATEMENTS OF STANDLONE UN-AUDITED FINANCIAL RESULTS for the Quarter ended 30th June, 2021.

SI.	Particulars	Quarter Ended			Current
Ne.		3 months ended 30.06,2021 (Un-Audited)	Previous 3 months ended 31.03.2021 (Audited)	Corresponding 3 months ended the previous year 30.06.2020 (Un-Audited)	year ended 31.03.2021 Audited
1	Income				
a	Revenue from operations	7,00	7.01	6.11	26.87
b		95.57	93.88	81.41	369.01
	Total Income (a+b)	102.57	100.89	87.52	395.88
2 Ex	xpenditure				
a.		1.10	(34.33)	() 33	20.68
b.		(0.71)	42.77	0.00	(10.83)
C.	Employee benefits expenses	25.95	55.15	9.38	166.31
d.		21.72	21.62	22.99	87.82
е.		6.02	6()]	5.4.3	24.07
f.		29.66	97.93	5.64	107 54
	Total (a+b+c+d+e+f+g)	83.74	189.15	43.77	455.64
3 Pi 2)	rofit from Operations before Other Income, Interest and Exceptional Items (1-	18.83	(88.26)	43.75	(59.76)
	xceptional item (net of tax expenses)	0.08	65.98	-	65.98
	rofit before taxes (3+4)	18.91	(22.28)	43.75	6.22
¥	ax expenses	10.71	(12.20)	1.1.7.5	0.22
	Current Tax	5.27	(6.20)		1.73
	Deterred Tax		(5.08)		(5.08)
-	Dividend Tax Paid		*		=
	otał Tax expenses	5.27	(11.28)		(3.35)
	et Profit (+)/Loss (-) for the period (5-6)	13.64	(11.00)	43.75	9.57
	ther comprehensive income		(		100
	1. Item that will not be reclassified to profit or loss		2		
	2. Income tax relating to items that will not be reclassified to profit or loss.				
	A CONTRACTOR OF				
9	Total comprehensive income for the period				
10	Paid up equity shares capital (Face value of Rs. 10/- each)	515.39	515.39	515.39	515.39
11	Reserve and surplus (excluding revaluation reserves)	-			3295 89
12	Revaluation reserves				843.22
13 E.	arnings Per Share (EPS)				
a.		0.26	(0.21)	0.85	019
b.	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)	0.26	(0.21)	0.85	0.19

1 Other operating lucome represents rental income from the property

2 The Un-Audited Standalone Financial Results for the quarter ended June 30, 2021 have been reviewed by the Audit Committee and approved by the meeting held on 28,07,2021. The 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 applicable to the Company.

4 💦 As this is an on going Real Estate concern, Sales figures are non-comparable. The company was working under single business segment.

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.

7 Tax to be calculated on financial yearly basis.

8 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	Nil
c) No. of investor grievances replied/resolved during the quarter	Nil
d) No. of investor grievances pending at the end of the quarter	Nil

Place : Kolkata. Date : 28.07.2021 MARTIN BURN LID. For MARTIN BURN LIMITED

MANISH FATEHPURIA DIRECTOR DIRECTOR DIN :: 00711992