MOULIN COMMERCIAL LTD

Regd.off.: 1 Anandgram, Aya Nagar, M G Road, New Delhi - 47

CIN : L74899DL1982PLC067811

JULY 01ST, 2021

To,
The Secretary
CSE Limited
The Stock Exchange, Kolkata
Corporate Relationship Department
7, Lyons Range, Murgighata, Dalhousie, Kolkata,
West Bengal 700001

SCRIP CODE: 023170 –MOULIN COMMERCIAL LTD

Sub: Intimation under Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

In pursuant to Regulation 47 (1) (b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, Please find enclosed copies of Audited Standalone Financial Results of the company for the Fourth Quarter and Year ended on March 31st, 2021 published in newspaper viz. The Pioneer (English Newspaper) & The Pioneer (Hindi Newspaper) on July 01st 2021.

This is for your information and records.

Kindly take the same on your record.

Thanking You
For MOULIN COMMERCIAL LTD

Ashish Gupta
Encl: As above

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Beena Gupta

Corp. Off.: 11th Floor,Vatika Tower,Tower-B ,Golf Course Road,Sector -54 ,Gurgaon-122 002,Haryana,India

Phone.: +91-124-4232222,E-mail : info@vinylgroup.com.

Moulin Commercial Limited

Regd Office: 1, Anandgram, Aya Nagar, New Delhi-110047

Contact No.+91-124-4232222

Corp. Office: 11th Floor, Vatika Tower, Tower-B, Golf Course Road, Sector-54, Gurugram, Haryana-122002

Email Id: compliance.moulin@gmail.com

Amount in Lacs

S.No.	Standalone Statement of Assets and Liabilities	As at Current Year End (31.03.21)	As at Previous Year End (31.03.20)
A.	**ASSETS :**		
1	**Non-Current Assets**		
	(a) Property, plant and equipment	28.38	40.64
	(b) Financial assets		
	(i) Investments	0.69	0.69
	(ii) Loans	0.69	0.69
	(c) Deferred Tax Assets (Net)	8.13	9.37
	Total Non Current Assets	**37.90**	**51.39**
2	**Current Assets**		
	(a) Inventories	-	-
	(b) Financial assets		
	(i) Loans	1,092.11	960.16
	(iii) Cash and cash equivalents	13.08	1.93
	(c) Other Current Assets	2.06	4.67
	Total Current Assets	**1,107.25**	**966.76**
	Total Assets	**1,145.14**	**1,018.15**
B.	**EQUITY AND LIABILITIES :**		
3	**Equity**		
	(a) Equity share capital	57.30	57.30
	(b) Other equity	173.90	168.88
		231.20	**226.18**
4	**Non Current Liabilities**		
	(a) Financial liabilities		
	(i) Borrowings	-	14.45
	(b) Provisions	4.34	3.79
	Total Non Current Liabilities	**4.34**	**18.24**

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5	**Current Liabilities**		
	(a) Financial liabilities	-	-
	(i) Borrowings	881.11	737.51
	(ii) Trade payables	0.47	0.47
	(iii) Other financial liabilities	14.48	17.84
	(b) Other current liabilities	9.93	14.21
	(c) Current tax liabilities (Net)	3.62	3.70
	Total Current Liabilities	909.60	773.73
	Total Liabilities	1,145.14	1,018.15

For and on behalf of the Board of Directors of M/s Moulin Commercial Limited

Ashish Gupta
Managing Director
DIN: 00115090

Date : 30.06.2021
Place : Delhi

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Moulin Commercial Limited

CIN: L74899DL1982PLC067811

Regd Office: 1, Anandgram, Aya Nagar, New Delhi-110047

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Email Id: compliance.moulin@gmail.com

STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH, 2021

	PARTICULARS	31st March 2021	31st March 2020
A.	**Cash Flow From Operating Activities**		
	Net Profit before tax and extraordinary items(as per Statement of Profit and Loss)	10.39	6.82
	Adjustments for non Cash/ Non trade items:		
	Depreciation & Amortization Expenses	12.26	17.73
	Finance Cost	55.98	50.91
	Other Inflows / (Outflows) of cash	1.60	1.13
	Operating profits before Working Capital Changes	80.23	76.59
	Adjusted For:		
	Increase / (Decrease) in other current liabilities	(7.72)	4.33
	(Increase) / Decrease in Short Term Loans & Advances	(131.95)	(48.90)
	(Increase) / Decrease in other current assets	2.61	(1.68)
	Cash generated from Operations	(56.84)	30.34
	Income Tax (Paid) / Refund	(0.55)	(0.19)
	Net Cash flow from Operating Activities(A)	(57.38)	30.15
B.	**Cash Flow From Investing Activities**		
	Purchase of tangible assets	-	(0.59)
	Proceeds from sales of tangible assets	-	0.10
	Cash advances and loans received back	-	0.19
	Net Cash used in Investing Activities(B)	-	(0.29)
C.	**Cash Flow From Financing Activities**		
	Finance Cost	(55.98)	(50.91)
	Increase in / (Repayment) of Short term Borrowings	143.60	45.07
	Increase in / (Repayment) of Long term borrowings	(14.45)	(17.84)
	Other Inflows / (Outflows) of cash	(4.64)	(4.59)
	Net Cash used in Financing Activities(C)	68.53	(28.27)
D.	**Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)**	11.14	1.59
E.	Cash & Cash Equivalents at Beginning of period	1.93	0.34
F.	Cash & Cash Equivalents at End of period	13.08	1.93
G.	**Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)**	11.14	1.59

For and on behalf of the Board of Directors of M/s Moulin Commercial Limited

Ashish Gupta
Managing Director
DIN: 00115090

Date : 30.06.2021
Place : Delhi

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Beena Gupta

ARUN K MAHESHWARI & CO.

Chartered Accountants

Off.: H-278 A, Kunwar Singh Nagar, Nangloi, New Delhi-110041
E-mail:- maheshwariarun_ca@yahoo.co.in, Ph. 09312251518

Independent Auditor's Report (Unmodified Opinion) on Audited standalone 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

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF MOULIN COMMERCIAL LTD

Report on the audit of the Standalone Financial Results

Opinion

I have audited the accompanying standalone quarterly financial results of MOULIN COMMERCIAL LIMITED (the company) for the quarter ended 31st March 2021 (date of the quarter end) and the year to date results for the period from April 2020 to March 2021, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In my opinion and to the best of my information and according to the explanations given to us these standalone financial results:

i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the quarter ended 31st March, 2021(date of the quarter end) as well as the year to date results for the period from April to March 2021.

Basis for Opinion

I conducted my audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). My responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Standalone Financial Results* section of my report. I am independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to my audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and I have fulfilled my other ethical responsibilities in accordance with these requirements and the Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Management's Responsibilities for the Standalone Financial Results

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with

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relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

My objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I are required to draw attention in my auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



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- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

For Arun K. Maheshwari & Co.

Chartered Accountants

(Firm's Regn No. 21421N)

Date: 30th June 2021
Place: New Delhi

ARUN K. MAHESHWARI & CO. CA DELHI CHARTERED ACCOUNTANTS

Arun Maheshwari

(Proprietor)

(Membership No. 508847)

UDIN- 21508847AAAABN9111

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Moulin Commercial Limited

CIN: L74899DL1982PLC067811
Regd Office: 1, Anandgram, Aya Nagar, New Delhi-110047
Contact No.+91-124-4232222
Corp. Office: 11th Floor, Vatika Tower, Tower-B, Golf Course Road, Sector-54, Gurugram, Haryana-122002
Email Id: compliance.moulin@gmail.com

Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2021

Amount in Lacs

Sl. No.	Particulars	3 Months Ended (31/03/2021)	Preceding 3 Months Ended (31/12/20)	Corresponding 3 Months Ended in the Previous Year (31/03/20)	Current Year Ended (31/03/21)	Previous Year Ended (31/03/20)
	(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
	Revenue					
1	Revenue from Operations	18.30	24.11	25.31	88.72	89.04
2	Other Income	1.00	-	-	1.05	0.09
3	**Total Revenue**	**19.30**	**24.11**	**25.31**	**89.77**	**89.13**
4	Expenses					
	Cost of Material Consumed					
	Purchases of stock-in-trade	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-trade and work-in-progress	-	-	-	-	-
	Employee benefits expense	2.05	1.69	4.76	6.78	8.87
	Finance Cost	17.34	12.50	10.23	55.98	50.91
	Depreciation and Amortisation expense	1.46	3.60	10.13	12.26	17.73
	Other expenditure	0.68	1.54	0.70	4.36	4.80
	Total Expenses	**21.53**	**19.33**	**25.82**	**79.38**	**82.31**
5	Profit Before exceptional items and extraordinary items and Tax	(2.23)	4.78	(0.51)	10.39	6.82
6	Exceptional Items	-	-	-	-	-
7	Profit Before extraordinary Items and Tax (5-6)	(2.23)	4.78	(0.51)	10.39	6.82
8	Extraordinary Items	-	-	-	-	-
9	Profit before tax (7-8)	(2.23)	4.78	(0.51)	10.39	6.82
10	Tax expense					
	1) Current Tax	0.43	1.20	(0.13)	3.61	3.65
	2) Taxation for earlier years					
	3) Contigency provision for standard assets	(0.14)	0.29		0.55	0.19
	4) Deffered Tax				1.23	(1.72)
11	Profit/(Loss) for the period from continuing operations (9-10)	**(2.52)**	**3.29**	**(0.38)**	**5.00**	**4.70**
12	Profit/(Loss) from discontinuing operations		-	-	-	-
13	Tax expense of discontinuing operations		-	-	-	-
14	Profit/(Loss) from discontinuing operations (after tax) (12-13)		-	-	-	-
15	Profit/(Loss) for the period (11+14)	(2.52)	3.29	(0.38)	5.00	4.70
16	Earnings Per Share (befoe extraordinary items) (of Rs. 10/- each) (not annualised):					
	1) Basic (Rs.)	(0.44)	0.58	-	0.87	0.82
	2) Diluted (Rs.)	(0.44)	0.58	-	0.87	0.82

*applicable in case of consolidation only.

Note: The classification/ disclosure of items in the financial results shall be in accordance with the Revised Schedule III of the Companies Act, 2013. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Notes:

1 The above unaudited results have been taken on record at the board meeting held on 30th June, 2021
2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
3 The Company is engaged in one business segment only
4 EPS has been calculated in accordance with AS-20 issued by ICAI.

For and on behalf of the Board of Directors of M/s Moulin Commercial Limited

Ashish Gupta
Managing Director
DIN: 00115090

Date : 30.06.2021
Place : Delhi

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Beena Gupta

MOULIN COMMERCIAL LTD

Regd.off.: 1 Anandgram, Aya Nagar, M G Road, New Delhi - 47

CIN : L74899DL1982PLC067811

30th June, 2021

To,
The Secretary
CSE Limited
The Stock Exchange, Kolkata
Corporate Relationship Department
7, Lyons Range, Murgighata, Dalhousie, Kolkata,
West Bengal 700001

SCRIP CODE: 023170 –MOULIN COMMERCIAL LTD

SUB: Outcome of the Meeting of the Board of Directors pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, on Audited Financial Results for the Fourth Quarter and Financial Year ended 31st March, 2021

Dear Sir,

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ["SEBI Listing Regulations"] as amended, read with Schedule III of the SEBI Listing Regulations, we wish to inform you that the Board of Directors of the Company in its Board Meeting held today i.e., Wednesday, 30th June, 2021, have inter-alia considered, approved and taken on record the Audited Standalone Financial Results, Statutory Auditor's Report & Declaration in respect to Audit Report with unmodified opinion with respect to the aforesaid Audited Standalone Financial Results for the fourth quarter and financial year ended 31st March, 2021, pursuant to Regulation 33 of the SEBI Listing Regulations.

In this regard, please find enclosed herewith the following:

i) Audited Standalone Financial Results for the fourth quarter and financial year ended 31st March, 2021 as required under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
ii) The Statutory Auditor's Report of the Company on the above stated financial results.
iii) Declaration in respect to Audit Report with unmodified opinion with respect to the aforesaid Audited Standalone Financial Results for the fourth quarter and financial year ended 31st March, 2021.

We would like to add that these outcomes along with necessary attachments are also available on the Company's Website (http:// http://www.bjduplexboard.com/ and are also being published in the newspapers, in the prescribed format.

The Board Meeting commenced at 03:00 p.m. and concluded at 4:00 p.m.

Kindly take on record of the above.

Thanking You

Yours Faithfully
For MOULIN COMMERCIAL LTD

ASHISH
Encl: As above

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CIN : L74899DL1982PLC067811

30th June, 2021

To,
The Secretary
CSE Limited
The Stock Exchange, Kolkata
Corporate Relationship Department
7, Lyons Range, Murgighata, Dalhousie, Kolkata,
West Bengal 700001

SCRIP CODE: 023170 –MOULIN COMMERCIAL LTD

SUB: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (LODR) read with SEBI circular bearing Ref No. CIR/CFD/CMD/56/2016 dated May 27, 2016

Dear Sir,

I, ASHISH GUPTA , Managing Director of MOULIN COMMERCIAL LTD (CIN: L74899DL1982PLC067811) having its registered office situated at 1, ANAND GRAM, AYA NAGAR MEHRAULI, GURGAON ROAD DELHI-110047 hereby declares that the Statutory Auditors of the Company, M/S Arun K Maheshwari & Co. has issued an Audit Report with unmodified opinion on the Annual Audited Standalone Financial Results of the Company for the fourth quarter and financial year ended 31st March, 2021.

The declaration is given in compliance to Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations & Disclosure Requirements) (Amendment) Regulations, 2016, vide notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and circular bearing Ref No. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take the same on your record.

Thanking You

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Beena Gupta

For & On behalf of Board of Director of
MOULIN COMMERCIAL LTD

ASHISH GUPTA
DIN-00115090
(Managing Director)

MOULIN COMMERCIAL LTD

Regd.off.: 1 Anandgram, Aya Nagar, M G Road, New Delhi - 47

CIN : L74899DL1982PLC067811

30th June, 2021

To,
The Secretary
CSE Limited
The Stock Exchange, Kolkata
Corporate Relationship Department
7, Lyons Range, Murgighata, Dalhousie, Kolkata,
West Bengal 700001

SCRIP CODE: 023170 –MOULIN COMMERCIAL LTD

SUB–Audited Standalone Financial Results of the Company for the Fourth Quarter and Year Ended 31st March, 2021 as per Regulations 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (LODR)

1. We wish to inform you that pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board at its meeting held today i.e., 30th June, 2021, inter alia considered and approved Audited Standalone Financial Results, Declaration in respect to Audit Report with unmodified opinion & Statutory Auditor's Report of the Company for the fourth quarter and year ended 31st March, 2021.

2. In this connection, we enclose herewith the following:

   i) Audited Standalone Financial Results for the fourth quarter and year ended 31st March, 2021 as required under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

   ii) The Statutory Auditor's Report of the Company on the above stated financial results.

   iii) Declaration in respect to Audit Report with unmodified opinion with respect to the aforesaid Audited Standalone Financial Results for the fourth quarter and financial year ended 31st March, 2021.

3. The results are also being published in the newspapers, in the prescribed format.

The Board Meeting commenced at 03:00 p.m. and concluded at 04:00 p.m.

Kindly take the same on your record.

Thanking You
For MOULIN COMMERCIAL LTD

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Beena Gupta

Ashish Gupta
Encl: As above