

MAPRO INDUSTRIES LIMITED

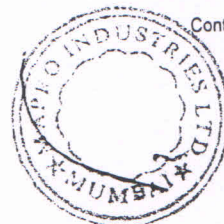
Regd. Office: 154, Mittal court, A wing, Nariman Point, Mumbai- 400021

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

(Rs. in Lac)

SL. No.	Particulars	Quarter ended (Unaudited)			Half year ended (Unaudited)		Financial year ended 31.03.2012 (Audited)
		30.9.2012	30.6.2012	30.9.2011	30.09.2012	30.09.2011	
1	(a) Net Sales/Income from Operations	24.61	0	54.00	24.61	101.00	10.68
	(b) Other Operating Income	0	0	0	0	0	0
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	0	0	(1.00)	0.00	(2.00)	0
	b. Cost of Raw material consumed	0	0	0.00	0.00	21.00	0
	c. Purchase of traded goods	22.06	0	11.00	22.06	0.00	8.61
	d. Employees cost	0	0	5.00	0.00	10.00	0.54
	e. Depreciation & Amortisation expense	0.59	0.59	2.00	1.18	4.00	2.37
	f. Other expenditure	0.45	0.40	39.00	0.85	68.00	2.68
	Total	23.10	0.99	56.00	24.09	101.00	14.2
3	Profit from Operations before Other Income, Finance cost & Exceptional	1.51	(0.99)	(2.00)	0.52	0.00	(3.52)
4	Other Income	0.01	0.00	4.00	0.01	5.00	3.51
5	Profit from Ordinary activities before Finance cost & Exceptional Items (3+4)	1.52	(0.99)	2.00	0.53	5.00	(0.01)
6	Finance Cost	0	0	5.00	0.00	9.00	0
7	Profit from Ordinary activities after Finance cost but before Exceptional Items	1.52	(0.99)	(3.00)	0.53	(4.00)	(0.01)
8	Exceptional Items (Net))	0.00	0	0.00	0.00	0.00	0.00
9	Profit from Ordinary business before Tax (7-8)	1.52	(0.99)	(3.00)	0.53	(4.00)	(0.01)
10	Tax Expenses	0.16	0.00	0	0.16	0	(8.32)
11	Net Profit from Ordinary Business after Tax before Extra Ordinary Items (9-10)	1.36	(0.99)	(3.00)	0.37	(4.00)	8.31
12	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit from Ordinary Business (11-12))	1.36	(0.99)	(3.00)	0.37	(4.00)	8.31
14	Paid-up equity share capital (Face Value of the Share Rs.10/-per share)	108.75	108.75	108.75	108.75	108.75	108.75
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-112.07
16	Basic and diluted EPS before exceptional items & Extraordinary items for the period, for the year to date and for the previous year (not annualized)-Rs	0.13	(0.09)	(0.28)	0.03	(0.37)	0.76
Part II							
1	Public shareholding						
	- Number of shares	561800	312570	312570	561800	312570	312570
	- Percentage of shareholding	51.66%	28.74%	28.74%	51.66%	28.74%	28.74%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares (as a % of the total share capital of the Company)						
	b) Non-Encumbered						
	- Number of Shares	525700	774930	774930	525700	774930	774930
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the Company)	48.34%	71.26%	71.26%	48.34%	71.26%	71.26%

Continued 2 ...



NOTE :

- 1 As informed in the Result for the year / quarter ended 31st March, 2012 in respect of approved demerger scheme, unaudited financial result for the current quarter is based on the operation of the demerged company, however, result for the corresponding quarter ended 30.09.2011 is as per published financial results for that quarter for the company as a whole. Hence result of the current quarter ending 30.09.2012 is not comparable with corresponding previous quarter ending 30.09.2011.
- 2 The above result was subjected to limited review by Auditors of the company and was approved by Board of Directors on 31st October 2012
- 3 Figures for previous period / year have been regrouped and reclassified wherever necessary.
- 4 The company has no other segment.. So disclosure under AS 17 for segment reporting is not applicable.
- 5 There is no investors' complaints outstanding as on 30.09. 2012
- 6 **STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2012**

Particulars		Rs/lacs
A	EQUITY AND LIABILITIES	
	1.Shareholders' Funds	
	a) Share Capital	108.75
	b) Reserves & Surplus	-111.70
	Sub total of Shareholders' Fund	-2.95
	2. Current Liabilities	11.31
TOTAL EQUITY & LIABILITIES		8.36
B	ASSETS	
	1. Non -Current assets	
	a) Fixed Assets	0.46
	b) Other Non Current Assets	7.18
	Sub Total of Non -Current assets	7.64
	2. Current Assets	0.72
TOTAL ASSETS		8.36

REGISTERED OFFICE
154-A, MITTAL COURT,
NARIMAN POINT,
MUMBAI - 400 021

DATE : 31st October, 2012

FOR MAPRO INDUSTRIES LIMITED

Chairman cum Managing Director



CLB & ASSOCIATES

CHARTERED ACCOUNTANTS

77, Mulji Jetha Bldg., 3rd Floor, 185 / 187, Princess Street, Marine Lines, Mumbai - 400 002.
Tel. : 91-22-22052224, 22066860 • Fax : 91-22-22052224 • E-mail : info@clb.co.in • Website : www.clb.co.in

The Board of Directors,
Mapro Industries Ltd
154-A, Mittal Court,
Nariman Point
Mumbai - 400021

Dear Sir,

Re: Limited Review of the unaudited financial results for the quarter ended 30th September, 2012 pursuant to Clause 41 of the Listing Agreement.

We have reviewed the accompanying statement of unaudited financial results of **Mapro Industries Ltd** for the quarter ended 30th September, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matter. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the matter in which it is to be disclosed, or that it contains any material misstatement.

For : CLB & Associates
Chartered Accountants
(F R No. 124305W)


S. Sarupria
Partner

M.N. 35783

Mumbai

Date : 31 / 10 / 2012

