



# CLB & ASSOCIATES

CHARTERED ACCOUNTANTS

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

To,  
The Board of Directors,  
Mapro Industries Limited  
505, Corporate Corner,  
5<sup>th</sup> Floor, Sunder Nagar,  
Malad (W)  
Mumbai-400064

Dear Sir,


**Re: *Limited Review of the unaudited financial results for the quarter ended 30th September, 2013 pursuant to Clause 41 of the Listing Agreement.***

We have reviewed the accompanying statement of unaudited financial results of **Mapro Industries Limited** for the quarter ended 30th September, 2013. 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**

  
**S. Sarupria**  
Partner  
M.No. 035783  
Mumbai  
Date: 14.11.2013





# MAPRO INDUSTRIES LIMITED

Regd. Office: 505, Corporate Corner, 5th Floor, Sunder Nagar, Malad (W), Mumbai - 400 064

Tel No: 91-22-28725764; Email Id: info@maproindustries.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

(Rs. in Lac)

SL. No.	Particulars	Quarter ended (Unaudited)			Half year ended (Unaudited)		Financial year ended 31.03.2013 (Audited)
		30.9.2013	30.6.2013	30.9.2012	30.09.2013	30.09.2012	
		71.00	0	24.61	71.00	24.61	49.29
1	(a) Net Sales/Income from Operations						
	(b) Other Operating Income						
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress				62.07		
	b. Cost of Raw material consumed	62.07		22.06		22.06	44.38
	c. Purchase of traded goods					0	0.47
	d. Employees cost				1.45	1.18	2.21
	e. Depreciation & Amortisation expense	0.94	0.51	0.59	4.58	0.85	2.60
	f. Other expenditure	2.66	1.92	0.45	68.10	24.09	49.66
	Total	65.67	2.43	23.10			
3	Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	5.33	(2.43)	1.51	2.90	0.52	(0.37)
4	Other Income	3.58		0.01	3.58	0.01	0.01
5	Profit from Ordinary activities before Finance cost & Exceptional Items (3+4)	8.91	(2.43)	1.52	6.48	0.53	(0.36)
6	Finance Cost						
7	Profit from Ordinary activities after Finance cost but before Exceptional Items (5-6)	8.91	(2.43)	1.52	6.48	0.53	(0.36)
8	Exceptional Items (Net)						
9	Profit from Ordinary business before Tax (7-8)	8.91	(2.43)	1.52	6.48	0.53	(0.36)
10	Tax Expenses	2.02		0.16	2.02	0.16	-0.11
11	Net Profit from Ordinary Business after Tax before Extra Ordinary Items (9-10)	6.89	(2.43)	1.36	4.46	0.37	(0.25)
12	Extra Ordinary Items						
13	Net Profit from Ordinary Business (11-12))	6.89	(2.43)	1.36	4.46	0.37	(0.25)
14	Paid-up equity share capital (Face Value of the Share Rs.10/- per share)	671.50	108.75	108.75	671.50	108.75	108.75
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						-112.33
16	EPS before exceptional items & Extraordinary items for the period, for the year to date and for the previous year (not annualized)-Rs	0.10	(0.22)	0.13	0.07	0.03	(0.02)
	Basic	0.10	(0.22)	0.13	0.07	0.03	(0.02)
	Diluted	0.13	(0.22)	0.13	0.09	0.03	(0.02)



MAPRO INDUSTRIES LIMITED

*Amesh Kumar Khandekar*

Director

Director



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Part II

1	Public shareholding						
	- Number of shares	4149570	272070	561800	4149570	561800	312570
	- Percentage of shareholding	61.80%	25.02%	51.66%	61.80%	51.66%	28.74%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares						
	- 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	2565430	815430	525700	2565430	525700	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)	38.20%	74.98%	48.34%	38.20%	48.34%	71.26%

		Quarter ended 30th September 2013
(B)	Investors Complaints;	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining at the end of the quarter	Nil



MAPRO INDUSTRIES LIMITED

*hesh kumar kamode*

Director



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**OTE:**

- 1 The above standalone financial results for the quarter and half year ended 30th September 2013 and statement of Assets and Liabilities as on 30th September 2013 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th November 2013.
- 2 Limited review of these financial results, as required under clause 41 of the listing agreement has been carried out by the Statutory Auditors of the Company.
- 3 The company has no other segment. So disclosure under AS 17 for segment reporting is not applicable.
- 4 Figures of the previous period have been regrouped / recast wherever consider necessary.
- 5 STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013

	Particulars	As at Half Year Ended 30/09/2013 Unaudited	As at Year Ended 31/03/2013 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1. Shareholders' Funds</b>		
	a) Share Capital	671.50	108.75
	b) Reserves & Surplus	69.40	-112.33
	Sub total of Shareholders' Fund	740.90	-3.58
	<b>2. Current Liabilities</b>		
	(a) Short Term Borrowings	14.00	-
	(b) Trade Payables	61.49	-
	(c) Other Current Liabilities	1.95	9.74
	(d) Short-term provisions	2.05	0.80
	Sub Total of Current liabilities	79.49	10.54
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>820.39</b>	<b>6.96</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1. Non - Current assets</b>		
	a) Long Term Loans and advances	0.64	0.49
	b) Other Non Current Assets	6.72	4.10
	Sub Total of Non - Current assets	7.36	4.59
	<b>2. Current Assets</b>		
	(a) Trade Receivables		
	(b) Cash and cash equivalents	720.12	
	(c) Short term loans and advances	17.20	
	(d) Other Current assets		
	Sub Total of Current assets	813.03	2.37
	<b>TOTAL ASSETS</b>	<b>820.39</b>	<b>6.96</b>

MAPRO INDUSTRIES LIMITED

*Umesh Kumar Kanodia*

Director

For Mapro Industries Limited

*Umesh Kumar Kanodia*

Umesh Kumar Kanodia  
(Director)

Place: Mumbai  
Date: 14-Nov-13

