



MAPRO INDUSTRIES LIMITED

[CIN - L70101MH1973PLC020670]

Regd. Office : 505, Corporate Corner, 5th Floor, Sudar Nagar, Malad (W), Mumbai - 400 064
Tel No. : 91-22-28725764; Email Id : info@maproindustries.com, Website : www.maproindustries.com

Date: 21st February, 2018

To,
BSE Limited,
Dalal Street,
Mumbai - 400 001

Sub: Unaudited Financial Results and Limited Review Report for the quarter and half year ended 31st December, 2017.

Ref.: Scrip Code - 509762

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 mentioned in the captioned subject, we are enclosing herewith Statement of Unaudited Financial Results for the quarter and half year ended 31st December, 2017 which were approved by the Board of Directors of the Company at its Meeting held today i.e. 21st February, 2018 that commenced at 12:30 p.m and concluded on 1:00 p.m today.

Also please find enclosed the Limited Review Report by our Auditors, M/s. Rajesh Mohan and Associates in respect of the above results.

You are kindly requested to take the same on records.

Thanking You,

Yours Faithfully,

For Mapro Industries Limited


Nidhi Rateria
Compliance Officer & Company Secretary

Encl: a/a

RAJESH MOHAN & ASSOCIATES

CHARTERED ACCOUNTANTS

"Bagati House" Unit 18, 5th Floor, 34, Ganesh Chandra Avenue, Kolkata- 700 013

Phone Nos. + 91 33 2215 2342/2343

E-mail: carajeshmohan@gmail.com

To

The Board of Directors
M/s Mapro Industries Limited
505, Corporate Corner,
5th Floor, Sunder Nagar,
Malad (W)
Mumbai – 400 064

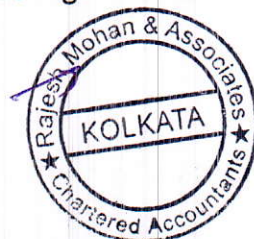
Dear Sir,

Ref : Limited Review of the unaudited financial results for the quarter ended 31st December, 2017 pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We have reviewed the accompanying statement of unaudited financial results of **M/s. Mapro Industries Limited** ("the Company") for the **quarter ended 31st December, 2017** ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 opinion.

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 has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not



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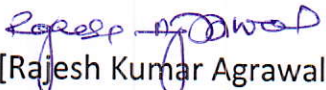
disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Kolkata

Date : The 21st day of February, 2018

For Rajesh Mohan & Associates
Firm Registration No. 323131E
Chartered Accountants


[Rajesh Kumar Agrawal]

Partner

ICAI Membership No. 057271



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Statement of financial results for the quarter ended 31st December, 2017

Part I	Particulars	(Rs. in Lacs)				
		Quarter ended			Nine Months ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Revenue from Operations	-	-	-	-	-
2	Other Income	28.79	15.60	29.20	58.73	87.61
	Total Income (1+2)=3	28.79	15.60	29.20	58.73	87.61
4	Expenditure					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of Stock-in-Trade	-	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-
	(d) Employee benefits expense	5.00	3.25	3.72	11.60	10.84
	(e) Finance costs	-	0.40	-	0.40	0.50
	(f) Depreciation and amortization expense	-	-	-	-	-
	(g) Other Expenses	11.85	4.69	4.06	23.97	18.46
	Total Expenses (4)	16.85	8.34	7.78	35.97	29.80
5	Profit before exceptional and extraordinary items and tax (3-4)	11.94	7.26	21.42	22.76	57.81
6	Exceptional items	-	-	-	-	-
7	Profit before extraordinary items and tax (5-6)	11.94	7.26	21.42	22.76	57.81
8	Extraordinary items	-	-	-	-	-
9	Profit before tax (7-8)	11.94	7.26	21.42	22.76	57.81
10	Tax expenses					
	(a) Current Tax	2.99	1.89	6.52	5.71	19.27
	(b) Deferred Tax (liability)/ Asset	-	-	-	-	-
11	Profit (Loss) from continuing operation (9-10)	8.95	5.37	14.91	17.05	38.54
12	Profit (Loss) from discontinued operations	-	-	-	-	-
13	Tax expenses of discontinued operation	-	-	-	-	-
14	Profit (Loss) from discontinued operations after tax (12-13)	-	-	-	-	-



MAPRO INDUSTRIES LTD.

Manoj K. Kaul

Managing Director



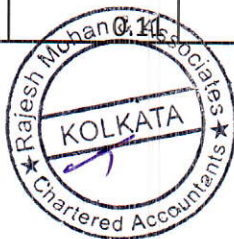
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Statement of financial results for the quarter ended 31st December, 2017

Part I	Particulars	(Rs. in Lacs)					
		Quarter ended			Nine Months ended		
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
15	Profit (Loss) for the period (11+14)	8.95	5.37	14.91	17.05	38.54	
16	Other comprehensive income for the period (net of tax)	-	-	-	-	-	
17	Total comprehensive income for the period (15+16)	8.95	5.37	14.91	17.05	38.54	
18	Paid-up Equity Share Capital (Face value Rs. 10 each)	838.89	838.89	838.89	838.89	838.89	
19	Earning per equity share (for continuing operation) Basic and diluted	0.11	0.06	0.18	0.20	0.46	
20	Earning per equity share (for discontinued operation) Basic and diluted	-	-	-	-	-	
21	Earning per equity share (for continued and discontinued operation) Basic and diluted	0.11	0.06	0.18	0.20	0.46	



MAPRO INDUSTRIES LTD.

Rajesh Mohan
Managing Director



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Notes:

1. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 21/02/2018.
2. The company has adopted Indian Accounting Standard (IND-AS) from 1st April 2017. The figures of quarter ended 31st December, 2016 are also IND-AS compliant. There were no items which affects the Net Profit as previously reported on the transition from previous Indian GAAP to IND-AS for the quarter ended 31st December, 2016.
3. This statement has been prepared in accordance with
 - a. the Companies (Indian Accounting Standard) Rules, 2015 prescribed under section 133 of the Companies Act, 2013;
 - b. in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 and
 - c. other recognised accounting practices and policies to the extent applicable.
4. There is a possibility that these quarterly financial results may require adjustment before constituting the final IND-AS Financial Statement as of and for the year ending March 31, 2018 due to changes in financial reporting requirements arising from IND-AS 101.
5. Tax expense includes current tax (net of MAT credit) and adjustment of taxes for earlier years.
6. The company deals in a single business segment, therefore, Segment Information under Indian Accounting Standard 108 on 'Operating Segments' is not applicable.
7. The company has regrouped / reclassified previous period figures where necessary to conform to with current classification.



MAPRO INDUSTRIES LTD.

Rajesh Mohan
Managing Director

8. Reconciliation of Net Profit with Previously reported on account of transition from the previous GAAP to IND AS for the quarter and nine month ended 31.12.16.

Sr. No.	Particulars	Quarter ended	Nine month ended
		31.12.2016	31.12.2016
		Unaudited	Unaudited
1	Reconciliation of Profit After Tax as reported earlier Net Profit / (Loss) for the Period (as per AS)	14.91	38.54
2	Add / Less : Adjustments (If any)	-	-
3	Net Profit / (Loss) for the Period (as per IND AS)	14.91	38.54



Place: Kolkata

Date: The 21st Day of February, 2018

For & on behalf of Board of Directors
For Mapro Industries Limited

MAPRO INDUSTRIES LTD.

Umesh Kumar Kanodia

Umesh Kumar Kanodia
Managing Director
(Managing Director)

DIN : 00577231