

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: 08th December, 2017

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

Sub: Unaudited Financial Results and Limited Review Report for the quarter and half year ended 30th September, 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 30th September, 2017 which were approved by the Board of Directors of the Company at its Meeting held today i.e. 8th December, 2017 that commenced at 4:00 p.m and concluded on 4:30 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

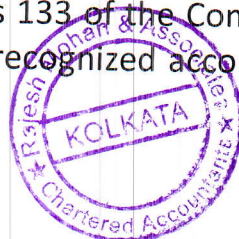
Dear Sir,

Ref : Limited Review of the unaudited financial results for the quarter ended 30th September 2017 pursuant to Regulation 33 of 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 30th September, 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



RAJESH MOHAN & ASSOCIATES

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E-mail: carajeshmohan@gmail.com

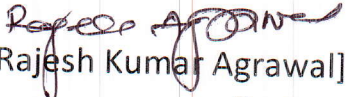
disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any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



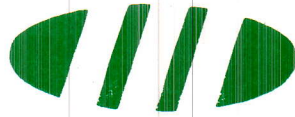
Place : Kolkata

Date : The 8th day of December, 2017

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


[Rajesh Kumar Agrawal]
Partner

ICAI Membership No. 057271



MAPRO INDUSTRIES LIMITED

[CIN - L70101MH1973PLC020670]

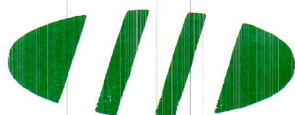
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Statement of financial results for the quarter ended and half year ended 30th September, 2017

Part I	Particulars	Quarter ended					Half Year ended	(Rs. in Lacs)
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	Year ended	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2017	Audited
1	Revenue from Operations	-	-	-	-	-	-	-
2	Other Income	15.60	14.35	29.20	29.95	58.41	94.94	-
	Total Income (1+2)=3	15.60	14.35	29.20	29.95	58.41	94.94	94.94
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	3.25	3.35	4.52	6.60	7.12	17.36	17.36
	(e) Finance costs	0.40	-	0.50	0.40	0.50	0.72	0.72
	(f) Depreciation and amortization expense	-	-	-	-	-	-	-
	(g) Other Expenses	4.69	7.43	4.65	12.12	14.40	56.99	56.99
	Total Expenses (4)	8.34	10.78	9.67	19.13	22.02	75.07	75.07
5	Profit before exceptional and extraordinary items and tax (3-4)	7.26	3.57	19.54	10.82	36.39	19.87	19.87
6	Exceptional items	-	-	-	-	-	-	-
7	Profit before extraordinary items and tax (5-6)	7.26	3.57	19.54	10.82	36.39	19.87	19.87
8	Extraordinary items	-	-	-	-	-	-	-
9	Profit before tax (7-8)	7.26	3.57	19.54	10.82	36.39	19.87	19.87
10	Tax expenses							
	(a) Current Tax	1.89	0.83	6.17	2.72	12.75	8.59	8.59
	(b) Deferred Tax (liability)/ Asset	-	-	-	-	-	0.41	0.41
11	Profit (Loss) from continuing operation (9-10)	5.37	2.73	13.36	8.10	23.64	10.87	10.87
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.
Anurag Kumar Karmakar
Managing Director



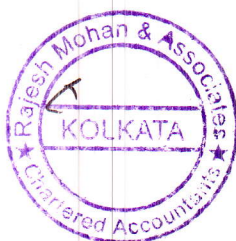
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Statement of financial results for the quarter ended and half year ended 30th September, 2017

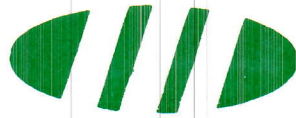
Part I	Particulars	Quarter ended			Half Year ended		(Rs. in Lacs)
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2017 Audited
15	Profit (Loss) for the period (11+14)	5.37	2.73	13.36	8.10	23.64	10.87
16	Other comprehensive income for the period (net of tax)	-	-	-	-	-	-
16	Total comprehensive income for the period (15+16)	5.37	2.73	13.36	8.10	23.64	10.87
18	Paid-up Equity Share Capital (Face value Rs. 10 each)	838.89	838.89	838.89	838.89	838.89	838.89
19	Earning per equity share (for continuing operation) Basic and diluted	0.06	0.03	0.16	0.10	0.28	0.13
19	Earning per equity share (for discontinued operation) Basic and diluted	-	-	-	-	-	-
20	Earning per equity share (for continued and discontinued operation) Basic and diluted	0.06	0.03	0.16	0.10	0.28	0.13



MAPRO INDUSTRIES LTD.

Umesh Kumar Konradis

Managing Director



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

(Rs. in Lac)

PARTICULARS	As at Half Year ended 30-Sep-17 Unaudited	As at Year ended 31-Mar-17 Audited
	₹	₹
ASSETS		
(1) Non Current Assets		
(a) Financial Assets		
(i) Investments	65.00	65.00
(ii) Loans	784.50	785.05
(b) Deferred Tax Assets (Net)	0.41	0.41
	849.91	850.46
(2) Current Assets		
(a) Financial Assets		
(i) Trade Receivables	197	197.26
(ii) Cash and Cash Equivalents	19.01	30.54
(iii) Loans	1,656.53	1,653.25
	1,872.91	1,881.05
Assets - Total	2,722.82	2,731.51
EQUITY AND LIABILITIES		
(1) EQUITY		
(a) Equity Share Capital	838.89	838.89
(b) Other Equity Reserves & Surplus	1,826.95	1,818.85
	2,665.84	2,657.74
(2) LIABILITIES		
Current Liabilities		
(a) Financial Liabilities		
(i) Trade Payables	42.79	61.91
(b) Other Current Liabilities	0.11	0.50
(c) Provisions	14.08	11.36
	56.97	73.77
Equity and Liabilities - Total	2,722.82	2,731.51

For Mapro Industries Limited

MAPRO INDUSTRIES LTD.
Umesh Kumar Kanodia

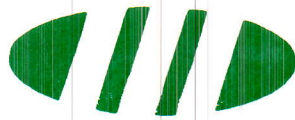
(Managing Director)

Managing Director
DIN: 00577231

Place: Kolkata

Date : The 8th day of December, 2017





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[CIN - L70101MH1973PLC020670]

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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 8/12/2017.
2. The company has adopted Indian Accounting Standard (IND-AS) from 1st April 2017. The figures of quarter ended 30th September, 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 30th September, 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 include 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.
Umesh Kumar Nandedi
Managing Director



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8. Reconciliation of the unaudited financial statements for the quarter ended and six months ended September 30, 2016 are summarized as below:-

Sr. No.	Particulars	(Rs. in Lacs)	(Rs. in Lacs)
		Three months ended	Six months ended
		30.09.2016	30.09.2016
		Unaudited	Unaudited
1	Reconciliation of Profit After Tax as reported earlier Net Profit / (Loss) for the Period (as per AS)	13.36	23.64
2	Add / Less : Adjustments (If any)	-	-
3	Net Profit / (Loss) for the Period (as per IND AS)	13.36	23.64

Notes:

1. The company has adopted Indian Accounting Standard (IND-AS) from 1st April 2017. The figures of quarter ended 30th September, 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 30th September, 2016.

Place: Kolkata

Date: The 8th Day of December, 2017

For & on behalf of Board of Directors

For Mapro Industries Limited

MAPRO INDUSTRIES LTD.
Umesh Kumar Kanodia

Managing Director

(Managing Director)

DIN : 00577231





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Date: 14th February, 2018

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

Sub: Discrepancies in Financial Result of the Company for the Quarter ended September 2017

Ref.: Scrip Code - 509762

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 there was discrepancies in financial results of the company for the quarter ended September 2017, so we are enclosing herewith Statement of Asset and Liabilities with rectified figure as stated.

You are kindly requested to take the same on records.

Thanking You,

Yours Faithfully,

For Mapro Industries Limited



Nidhi Rastogi
Compliance Officer & Company Secretary

Encl: a/a



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(Rs. in Lac)

PARTICULARS	As at Half	As at
	Year ended 30-Sep-17 Unaudited	Year ended 31-Mar-17 Audited
ASSETS		
(1) Non Current Assets		
(a) Financial Assets		
(i) Investments	65.00	65.00
(ii) Loans	784.50	785.05
(b) Deferred Tax Assets (Net)	0.41	0.41
	849.91	850.46
(2) Current Assets		
(a) Financial Assets		
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For Mapro Industries Limited
MAPRO INDUSTRIES LTD.

Umesh Kumar Kanodia

Umesh Kumar Kanodia

Managing Director

DIN: 00577231

Place: Kolkata

Date : The 8th day of December, 2017