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: 14th November, 2019

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, 2019.

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, 2019 which were approved by the Board of Directors of the Company at its Meeting held today i.e. 14th November, 2019 that commenced at 6:30 p.m and concluded on 7:00 p.m today.

Also please find enclosed the Limited Review Report by our Auditors, Pradeep Kumar Gupta 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 Kateria
Compliance Officer & Company Secretary

Encl: a/a

PRADEEP GUPTA
Chartered Accountants

To

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

Ref: Limited Review of the unaudited financial results for the quarter and half year ended 30th September, 2018 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 and half year ended 30th September, 2019** ("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 an analytical procedure 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.

PRADEEP GUPTA Mem. No. 118979 Chartered Accountants

54 B Station Plaza, Station Road, Bhandup West, Mumbai 400078. Tel 67996310

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 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. Our conclusion is not modified in respect of this matter.

For *PRADEEPKUMAR GUPTA*
Chartered Accountants

(Pradeepkumar Gupta)
Proprietor
Mem. No. : 048979
PAN No. AAAPG7628N

Mumbai, Dated 14th November, 2019

UDIN 19048979AAAABL9364

MAPRO INDUSTRIES LIMITED

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2019

(Amount in Rs. Lakhs)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	-	-	-	-	-	-
Other Operating Income	19.56	19.42	12.35	38.98	26.88	72.35
Total Income	**19.56**	**19.42**	**12.35**	**38.98**	**26.88**	**72.35**
II. Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	-	-	-	-	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
Employee Benefits Expense	9.58	5.21	4.19	14.79	8.28	18.66
Finance costs	-	-	-	-	0.04	0.04
Depreciation, Amortisation and Depletion Expenses	-	-	-	-	-	-
Other Expenses	3.48	8.53	4.05	12.01	10.55	110.39
						-
Total Expenses	**13.06**	**13.74**	**8.24**	**26.80**	**18.87**	**129.09**
III. Profit / (Loss) before exceptional items and tax	**6.50**	**5.68**	**4.11**	**12.18**	**8.01**	**(56.74)**
IV. Exceptional item		-	-		-	
V. Profit befor Tax	**6.50**	**5.68**	**4.11**	**12.18**	**8.01**	**(56.74)**
VI. Tax Expense	-	-	1.07	-	2.50	-
- Current Tax	-		1.07		2.50	-
- Deferred Tax	-	-	-	-	-	-
- (Excess)/ Short provision for Tax						-
VII. Profit for the Period	**6.50**	**5.68**	**3.04**	**12.18**	**5.51**	**(56.74)**
Other comprehensive income (after tax)						
i. Items that will not be reclassified to Profit and Loss	-	-	(0.14)	-	(0.25)	-
ii. Income Tax relating to Items that will not be reclassified to Profit	-	-	-	-	-	-
iii. Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
iv. Income Tax relating to Items that will be reclassified to Profit or	-	-	-	-	-	-
Total Comprehnsive Income	-	-	(0.14)	-	(0.25)	-
Total Comprehensive Income for the Period	**6.50**	**5.68**	**2.90**	**12.18**	**5.26**	**(56.74)**
Earnings per Equity Share (Face Value Rs. 10/-) (Not annualised)						
(a) Basic	0.08	0.07	0.04	0.15	0.07	(0.68)
(b) Diluted	0.08	0.07	0.04	0.15	0.07	(0.68)
Paid up Equity Share Capital (Face Value Rs. 10/- Each)	**838.89**	**838.89**	**838.89**	**838.89**	**838.89**	**838.89**

Notes

i) The Unaudited Financial Results for the Quarter and half year ended 30th September, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2019 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

ii) The aforesaid unaudited financial results for the quarter and half year ended 30th September, 2019 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015.

iii)The Company deals in a single business segment, therefore, segment as defined by IND AS 108 - "Operating Segment" is not applicable

iv)The unaudited results for the quarter and half year ended 30 September, 2019 have been subjected to limited review by the Statutory Auditors of the Company.

v)The figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.

For MAPRO INDUSTRIES LIMITED

MAPRO INDUSTRIES LTD.
Umesh Kumar Kanodia

Umesh Kumar Kanodia
Managing Director
DIN: 00577231

Managing Director

Place : Mumbai
Date : 14th November 2019

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STATEMENT OF STANDALONE UNAUDITED BALANCE SHEET FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2019

Particulars	As at 30 September 2019	As at 31 March 2019
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	-	-
b Financial Assets		
i Investments	61.71	61.71
ii Trade receivables	-	-
iii Loans	1,248.27	881.99
iv Others (to be specified)	-	-
c Deferred tax assets (net)	6.66	6.66
d Other non-current assets	-	-
Sub-total Non Current Assets	1,316.64	950.36
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Investments	-	-
ii Trade receivables	0.09	10.59
iii Cash and cash equivalents	2.37	22.61
iv Bank balances other than (iii) above	-	-
iv Loans	1,326.36	1,646.93
v Others	-	-
c Current Tax Assets (Net)		-
d Other current assets	7.83	7.23
Sub-total Non Current Assets	1,336.65	1,687.36
Total Assets	2,653.29	2,637.72
EQUITY AND LIABILITIES		
A Equity		
1 Equity Share capital	838.89	838.89
2 Other Equity	1,766.89	1,754.70
Sub-total Equity	2,605.78	2,593.59
B Liabilities		
1 Non-current liabilities		
Sub-total Non Current Liabilities	-	-
2 Current liabilities		
a Financial Liabilities		
Borrowings	2.50	-
Trade payables	44.92	43.74
Other financial liabilities	-	-
b Other current liabilities	0.09	0.39
c Provisions	-	-
d Current Tax Liabilities (Net)		-
Sub-total Current Liabilities	47.51	44.13
Total EQUITY AND LIABILITIES	2,653.29	2,637.72

For MAPRO INDUSTRIES LIMITED

MAPRO INDUSTRIES LTD.

Umesh Kumar Kanodia

Umesh Kumar Kanodia
Managing Director
DIN: 00577231

Managing Director

Place : Mumbai
Date : 14th November 2019