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: 31st August, 2017

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

Sub: Revised Audited Financial Results in accordance with Schedule III format of Companies Act, 2013 for the quarter and year ended 31st March, 2017.

Ref.: Scrip Code - 509762

With reference to your Email dated 10th July, 2017 please find enclosed herewith the Revised Financial Results for the quarter and year ended 31st March ,2017 in accordance with Schedule III format of Companies Act, 2013.

You are kindly requested to take the same on records.

Thanking You,

Yours Faithfully,

For Mapro Industries Limited

MAPRO INDUSTRIES LTD.

Nidhi Rateria
Compliance Officer & Company Secretary

Encl: a/a

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Statement of audited financial results for the quarter and year ended March 31st, 2017

Part I

(Rs. in Lacs)

	Particulars	Quarter ended			Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	-	-	-	-	229.24
2	Other Income	5.30	29.20	25.80	94.94	111.74
	Total Income (1+2)=3	**5.30**	**29.20**	**25.80**	**94.94**	**340.98**
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	6.52	3.72	3.90	17.36	12.91
	(e) Finance costs	0.22	-	-	0.72	3.71
	(f) Depreciation and amortization expense	-	-	-	-	-
	(g) Other Expenses	38.58	4.06	73.16	56.99	308.14
	Total Expenses (4)	**45.32**	**7.78**	**77.06**	**75.07**	**324.75**
5	**Profit before exceptional and extraordinary items and tax (3-4)**	**(40.02)**	**21.42**	**(51.26)**	**19.87**	**16.23**
6	Exceptional items	-	-	-	-	-
7	**Profit before extraordinary items and tax (5-6)**	**(40.02)**	**21.42**	**(51.26)**	**19.87**	**16.23**
8	**Extraordinary items**	-	-	-	-	-
9	**Profit before tax (7-8)**	**(40.02)**	**21.42**	**(51.26)**	**19.87**	**16.23**
10	**Tax expenses**					
	(a) Current Tax	(11.84)	6.52	(16.32)	8.59	3.97
	(b) Deferred Tax (liabiliy)/ Asset	0.41	-	1.04	0.41	1.04
11	**Profit (Loss) for the period (9-10)**	**(28.59)**	**14.90**	**(35.99)**	**10.87**	**11.21**
12	**Paid-up Equity Share Capital** (Face value Rs. 10 each)	838.89	838.89	838.89	838.89	838.89
13	EPS (Face value Rs. 10 each) Basic and diluted earnings per share	(0.34)	0.18	(0.43)	0.13	0.13

Rakesh Mohan & Associates KOLKATA Chartered Accountants

MAPRO INDUSTRIES LTD.

Managing Director

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(Rs. in Lacs)

STATEMENT OF ASSETS & LIABILITIES		
Particulars	**31.03.2017 Audited**	**31.03.2016 Audited**
I) Equity & Liabilities		
1.Shareholders' Funds		
(a)Share Capital	838.89	838.89
(b)Reserves & Surplus	1,818.85	1,807.98
(c)Money received against share warrants	-	-
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings	-	-
(*b*) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long-term provisions	-	-
4. Current Liabilities		
(a) Short-term borrowings	-	100.00
(b) Trade payables	61.91	35.84
(c) Other current liabilities	0.50	7.20
(d) Short-term provisions	11.36	7.90
TOTAL	**2,731.51**	**2,797.81**
II) Assets		
1. Non-Current Assets		
(a) Fixed assets		
(i) Tangible assets	-	-
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	65.00	65.00
(c) Deferred tax assets (net)	0.41	0.82
(d) Long-term loans and advances	785.05	875.58
(e) Other non-current assets	-	-
2.Current Assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	197.26	167.26
(d)Cash & Cash equivalents	30.54	29.82
(e)Short term loans and advances	1,653.25	1,659.34
(f)Other current assets	-	-
TOTAL	**2,731.51**	**2,797.81**

MAPRO INDUSTRIES LTD.

Managing Director

Ramanathan & Associates KOLKATA

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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 30/05/2017. There are no qualification in the Auditor's report for these periods. The informtion presented above is extracted from the audited financial statements as stated.

2 The Financial Results for the year ended 31st March, 2017 have been audited by the Statutory Auditors of the Company.

3 Tax expense include current tax (net of MAT credit) and adjustment of taxes for earlier years.

4 The company deals in a single business segment, therefore, Segment Information under Accounting Standard 17 on 'Segment reporting' is not applicable.

5 The company has regrouped / reclassified previous year figures where necessary to conform to with current year's classification.

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

MAPRO INDUSTRIES LTD.

Managing Director

Umesh Kumar Kanodia
(Managing Director)
DIN : 00577231

Place: Kolkata

Date: The 30th Day of May,2017