MAPRO INDUSTRIES LIMITED

Regd. Office: 505, Corporate Corner, Sunder Nagar, Malad (W), Mumbai- 400064

AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31st MARCH,2013

(Rs. in Lac)

SL. No.	Particulars	Quarter Ended			Year Ended	
		31.3.2013 Audited	31.12.2012- Unaudited	31.3.2012 Audited	31.03.2013 Audited	31.03.2012 Audited
		(Refer Note 2)		(Refer Note 2)		
1	(a) Net Sales/Income from Operations	0.38	24.30	10.68	49.29	10.68
	(b) Other Operating Income	0	0	0	0	0
2.	Expenditure					
	a. Increase/decrease in stock in trade and work in progress	0	0	0.00	0.00	0
	b Cost of Raw material consumed	0	0	0.00	0.00	0
	c. Purchase of traded goods	0.34	21.98	8.61	44.38	8.61
	d Employees cost	0.47	0	0.13	0.47	0.54
	e Depreciation & Amortisation expense	0.44	0.59	0.59	2.21	2.37
	f Other expenditure	0.70	0.70	1.65	2.60	2.68
	Total	1.95	23.27	10.98	49.66	14.2
3	Profit from Operations before Other Income, Finance cost & Exceptional	(1.57)	1.03	(0.30)	(0.37)	(3.52)
4	Other Income	0.00	0.00	3.50	0.01	3.51
5	Profit from Ordinary activities before Finance cost & Exceptional Items (3+4)	(1.57)	1.03	3.20	(0.36)	(0.01)
6	Finance Cost	0	0	0.00	0.00	0
7	Profit from Ordinary activities after Finance cost butbeforet Exceptional Items	(1.57)	1.03	3.20	(0.36)	(0.01)
8	Exceptional Items (Net))	0.00	0		0.00	0.00
9	Profit from Ordinary business before Tax (7-8)	(1.57)	1.03	3.20	(0.36)	(0.01)
10	Tax Expenses	-0.59	0.32	(8.32)	-0.11	(8.32)
11	Net Profit from Ordinary Business after Tax before Extra Ordinary Items (9-	(0.98)	0.71	11.52	(0.25)	8.31
12	Extra Ordinary Items	0.00	0.00	0.00		0.00
13	Net Profit from Ordinary Business (11-12))	(0.98)	0.71	11.52	(0.25)	8.31
14	Paid-up equity share capital	108.75	108.75	108.75	108.75	108.75
	(Face Value of the Share Rs.10/-per share)					
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-112.33	-112.07
16	Basic and diluted EPS before exceptional items & Extraordinary items for the period, for the year to date and for the previous year (not annualized)-Rs	(0.09)	0.07	1.06	(0.02)	0.76
Part II						
1	Public shareholding					
	- Number of shares	309570	561800	312570	309570	312570
	- Percentage of shareholding	28.47%	51.66%	28.74%	28.47%	28.74%
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- 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	777930	525700	774930	777930	774930
	- Percentage of Shares	100%	100%	100%	100%	100%
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of Shares	71.53%	48.34%	71.26%	71.53%	71.26%
	(as a % of the total share capital of the Company)					

MAPRO INDUSTRIES LTD. MUMBAI

NOTE :

1 The above results were approved by Board of Directors at its meeting held on 29.05.2013

2 The Result for quarter ended 31.03.2013 & 31.03.2012being balancing figures between audited figures in respect of full financial years and the published year to date unaudited figures for nine months ended 31.12. 2012 and 31.12.2011 respectively

3 Figures for previous period / year have been regrouped and reclassified wherever necessary.

4 The company has no other segment.. So disclosure under AS 17 for segment reporting is not applicable.

5 There is no investors' complaints outstanding as on 31.03.2013

6 STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2013

Particulars		31.03.2013	Rs/lacs 31.03.2012
A EQUITY AND LIABILITIES			
1.Shareholders' Funds			
a) Share Capital		108.75	108.75
b) Reserves & Surplus		-112.32	-112.07
	Shareholders' Fund	-3.57	-3.32
2. Non Current Liabilities (Def Tax liability)		0.00	0.13
3. Current Liabilities			
a) Trade Payables		0.00	9.62
b) Other Current Laibilities		9.74	13.79
c) Short Term Provisions		0.80	1.18
	Current Liabilities	10.54	24.59
TOTAL EQUITY & LIABILITIES		6.97	21.40
B ASSETS			
1. Non -Current assets			
a) Fixed Assets		0.00	0.62
b) Other Non Current Assets		4.59	6.68
	Non -Current Assets	4.59	7.30
2. Current Assets			
a) Trade Receivables		0.00	11.94
b) Cash and Bank Balances		0.17	0.09
c) Other Current Assets		2.21	2.07
	Current Assets	2.38	14.1
TOTAL ASSETS		6.97	21.40

REGISTERED OFFICE
505, Corporate Corner
Sunder Nagar, Malad (W)
MUMBAI - 400 064

DATE : 29th May,2013

FOR MAPRO INDUSTRIES LIMITED

Director

MAPRO INDUSTRIES LTD. MUMBAI

Free Press Journal (English) &
Navshakti (Marathi) published on 01-06-2013

MAPRO INDUSTRIES LIMITED

Regd Office: 505, Corporate Corner, Sunder Nagar, Malad (W), Mumbai- 400064

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH,2013

(Rs. in Lac)

Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.3.2013 Audited (Refer Note 2)	31.12.2012 Unaudited	31.3.2012 Audited (Refer Note 2)	31.03.2013 Audited	31.03.2012A udited
1	Net Sales/Income from Operations	0.38	24.30	10.68	48.29	10.68
2	Expenditure					
	a Purchase of traded goods	0.34	21.96	8.61	44.38	8.61
	b Employees cost	0.47	0	0.13	0.47	0.54
	c Depreciation & Amortisation expense	0.44	0.59	0.59	2.21	2.37
	d Other expenditure	0.70	0.70	1.65	2.60	2.68
	Total	1.95	23.27	10.98	49.66	14.2
3	Profit from Operations before Other Income, Finance cost & Exceptional Items	(1.57)	1.03	(0.30)	(0.37)	(3.52)
4	Other Income	0.00	0.00	3.50	0.01	3.51
5	Profit from Ordinary activities before Finance cost & Exceptional Items (3+4)	(1.57)	1.03	3.20	(0.36)	(0.01)
6	Finance Cost	0	0	0.00	0.00	0
7	Profit from Ordinary activities after Finance cost butbeforet Exceptional Items	(1.57)	1.03	3.20	(0.36)	(0.01)
8	Exceptional Items (Net)	0.00	0		0.00	0.00
9	Profit from Ordinary business before Tax (7-8)	(1.57)	1.03	3.20	(0.36)	(0.01)
10	Tax Expenses	-0.59	0.32	(8.32)	-0.11	(8.32)
11	Net Profit from Ordinary Business (9-10)	(0.98)	0.71	11.52	(0.25)	8.31
12	Paid-up equity share capital (Face Value of the Share Rs.10/-per share)	108.75	108.75	108.75	108.75	108.75
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				-112.33	-112.07
14	Basic and diluted EPS before exceptional items & Extraordinary items for the period, for the year to date and for the previous year (not annualized)-Rs	(0.09)	0.07	1.06	(0.02)	0.76
Part II						
1	Public shareholding					
	- Number of shares	309570	581600	312570	309570	312570
	- Percentage of shareholding	28.47%	51.66%	28.74%	28.47%	28.74%
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares & Percentage	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered					
	- Number of Shares	777930	626700	774930	777930	774930
	- Percentage of Shares to total shareholding of promoter group	100%	100%	100%	100%	100%
	- Percentage of Shares to the totnl share capital of the Company	71.53%	48.34%	71.26%	71.53%	71.26%

NOTE :

1 The above results were approved by Board of Directors at its meeting held on 29.05.2013

2 The Result for quarter ended 31.03.2013 & 31.03.2012being balancing figures between audited figures in respect of full financial years and the published year to date unaudited figures for nine months ended 31.12.2012 and 31.12.2011 respectively

3 Figures for previous period / year have been regrouped and reclassified wherever necessary.

4 The company has no other segment.. So disclosure under AS 17 for segment reporting is not applicable.

5 There is no investors' complaints outstanding as on 31.03.2013

6 STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2013

Particulars			Refiaes
A EQUITY AND LIABILITIES		31.03.2013	31.03.2012
1.Shareholders' Funds			
a) Share Capital		108.75	108.75
b) Reserves & Surplus		-112.32	-112.07
	Shareholders' Fund	-3.57	-3.32
2. Non Current Liabilities (Def Tax liability)		0.00	0.13
3. Current Liabilities			
a) Trade Payables		0.00	8.62
b) Other Current Liabilities		9.74	13.79
c) Short Term Provisions		0.80	1.18
	Current Liabilities	10.54	24.59
TOTAL EQUITY & LIABILITIES		6.97	21.40
B ASSETS			
1. Non -Current assets			
a) Fixed Assets		0.00	0.62
b) Other Non Current Assets		4.59	6.68
	Non -Current Assets	4.59	7.30
2. Current Assets			
a) Trade Receivables		0.00	11.94
b) Cash and Bank Balances		0.17	0.06
c) Other Current Assets		2.21	2.07
	Current Assets	2.38	14.1
TOTAL ASSETS		6.97	21.40

REGISTERED OFFICE
505, Corporate Corner
Sunder Nagar, Malad (W)
MUMBAI- 400 064

FOR MAPRO INDUSTRIES LIMITED

DATE : 29th May,2013

Sd/-
Director