



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: 11th November, 2016

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

Sub: Unaudited Financial Results and Limited Review Report for the quarter ended 30th September, 2016.

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 ended 30th September, 2016 which were approved by the Board of Directors of the Company at its Meeting held today i.e. 11th November, 2016 that commenced at 3:00 p.m and concluded on 4:00 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 30th September, 2016
pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements)
Regulations, 2015.**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Mapro Industries Limited** for the quarter ended 30th September, 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) 2400, Engagements to Review Financial Statements 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 prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement



Place : Kolkata
Date : The 11th day of November, 2016

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

Abhishek Bansal
[Abhishek Bansal]

Partner

ICAI Membership No. 528450



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

Part I		(Rs. In lacs except earning per share)					
Sr. No	Particulars	Quarter Ended			Half Year		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	229.24	229.24
	(a) Net Sales/ Income from Operations	-	-	-	-	229.24	229.24
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	229.24	229.24
2	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock-In-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits Expense	4.52	2.60	3.20	7.12	5.76	12.91
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other Expenses	4.65	9.75	3.09	14.40	232.53	308.14
	Total Expenses	9.17	12.35	6.29	21.52	238.29	321.04
3	Profit / (Loss) from operations before other income, Finance costs and exceptional items (1-2)	(9.17)	(12.35)	(6.29)	(21.52)	(9.05)	(91.81)
4	Other income	29.20	29.20	28.88	58.41	58.74	111.74
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	20.03	16.85	22.59	36.88	49.69	19.94
6	Finance Cost	0.50	-	3.71	0.50	3.71	3.71
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	19.54	16.85	18.88	36.39	45.98	16.23
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	19.54	16.85	18.88	36.39	45.98	16.23
10	Tax expenses	6.17	6.58	5.57	12.75	13.91	5.01
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	13.36	10.27	13.31	23.63	32.07	11.21
12	Extra ordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 +/- 12)	13.36	10.27	13.31	23.63	32.07	11.21
14	Paid-up Equity Share Capital (Face value Rs. 10 each)	838.89	838.89	838.89	838.89	838.89	838.89
15	Reserves excluding Revaluation Reserves						1,807.98
16	Earning Per Share-Basic and Diluted (of Rs. 10/- each) (not annualised):						
	(a) Before Exceptional Items(net of tax)	0.16	0.12	0.16	0.28	0.38	0.13
	(b) After Exceptional Items	0.16	0.12	0.16	0.28	0.38	0.13



MAPRO INDUSTRIES LTD.

Wash Karu Kausai

Managing Director



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NOTE :

- 1 The above standalone financial results for the quarter ended 30th September 2016 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 11th November, 2016.
- 2 The Statutory Auditors have conducted the "Limited Review" of these results.
- 3 Figures of the previous period have been regrouped /recast wherever consider necessary.
- 4 The company has no other segment. So disclosure under AS 17 for segment reporting is not applicable.
- 5 During the quarter, there are no exceptional and extra-ordinary item to report.

Place: Kolkata

Date : The 11th day of November, 2016



For Mapro Industries Limited

MAPRO INDUSTRIES LTD.

Umesh Kumar Kanodia
Umesh Kumar Kanodia

(Managing Director)

Managing Director



MAPRO INDUSTRIES LIMITED

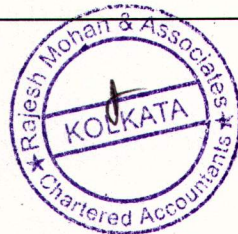
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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

(Rs. in Lac)

PARTICULARS	As at Half Year ended 30-Sep-16 Unaudited	As at Year ended 31-Mar-16 Audited
	₹	₹
EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	838.89	838.89
(b) Reserve & Surplus	1,831.62	1,807.98
	2,670.51	2,646.88
(2) Current Liabilities		
(a) Short Term Borrowings	100.00	100.00
(b) Trade Payables	35.68	35.84
(c) Other Current Liabilities	0.19	7.20
(d) Short Term Provisions	20.65	7.90
	156.53	150.94
TOTAL EQUITY & LIABILITIES	2,827.03	2,797.81
ASSETS		
(1) Non-Current Assets		
(a) Non-Current Investments	65.00	65.00
(b) Deferred Tax Assets	0.82	0.82
(c) Long-Term Loans and Advances	2,502.48	875.58
	2,568.29	941.40
(2) Current Assets		
(a) Trade Receivables	-	167.26
(b) Cash & Cash Equivalents	4.81	29.82
(c) Short Term Loans & Advances	253.93	1,659.34
(d) Other Current Assets	-	-
	258.74	1,856.42
TOTAL ASSETS	2,827.03	2,797.81
	-	-



For Mapro Industries Limited

MAPRO INDUSTRIES LTD.

Umesh Kumar Kanodia
Umesh Kumar Kanodia

(Managing Director)

Managing Director
DIN: 00577231

Place: Kolkata

Date : The 11th day of November, 2016