

M.P. AGRO



INDUSTRIES LTD

Registered Office: 924, 9th Floor, Fortune Tower,
Sayajgunj, Vadodara – 390020.
Email Id: mpagroindustries@gmail.com
Website: www.mpagroindustries.in.
Phone no.: 0265-2363280, +91 - 6358761061
CIN: L24123GJ1975SGC106981

Dt.: 30th May, 2019

To,
Corporate Affairs,
Bombay Stock Exchange Limited,
25th Floor, P J Towers,
Fort, Mumbai

Subject: - Submission of compliance in pursuant to Reg. 33 of the SEBI (LODR) Regulations, 2015 for Quarter and year ended on 31st March 2019.

Dear Sir/Madam,

In pursuant to Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015, we hereby submit following compliance for the same quarter:

1. Audit Report for Fourth Quarter as well as year ended March 2019 along with "Form A".
2. Additional note appended to the Independent Auditor's report for the F.Y. 2018-19.
3. Quarterly Result for Quarter ended as on March 2019.

Take the above compliance on your record.

Thanking you,

Yours faithfully,

For M.P. Agro Industries Limited,

Ishita
CS Ishita Shah
Compliance Officer



PARIKH SHAH CHOTALIA & ASSOCIATES

CHARTERED ACCOUNTANTS

105, Gajanan Complex,
Opp. Tube Company,
Old Padra Road, Vadodara-390 020

Tel: +91 (265) 2341174
Email: vijay@psca.in
cavijayparikh@gmail.com

Independent Auditors' Report Continued

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the standalone financial statements of the current period. These matters were addressed in the context of our audit of the standalone financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

Sr. No.	Key Audit Matter	Auditors' Response
1	<p>Accuracy of recognition, presentation and disclosures of Revenues in view of adoption of Ind AS 115</p> <p>The application of the new revenue accounting standard involves certain key judgments relating to identification of distinct performance obligations, determination of transaction price of the identified performance obligations, the appropriateness of the basis used to measure revenue recognized over a period.</p>	<p>We assessed the Company's process to identify the impact of adoption of the new revenue accounting standards.</p> <p>Our audit approach consisted testing of the design and operating effectiveness of the internal controls and substantive testing of samples by selecting samples of invoices and vouchers for a variety of revenues and capital expenditure for the purpose of revenue reorganization, appropriateness of the transaction price and their basis over a period.</p>

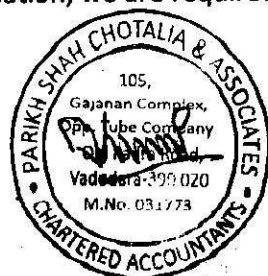
Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Management Discussion and Analysis, Board's Report including Annexures to Board's Report, Business Responsibility Report, Corporate Governance and Shareholder's Information, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the standalone financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.



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Independent Auditors' Report Continued

Offices :

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Independent Auditors' Report Continued

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, total comprehensive income, changes in equity and cash flows of the Company in accordance with the Ind AS and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

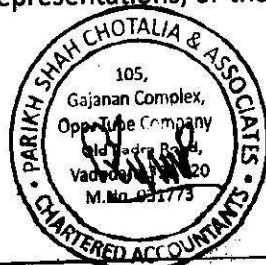
The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditors' Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also,

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



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Independent Auditors' Report Continued

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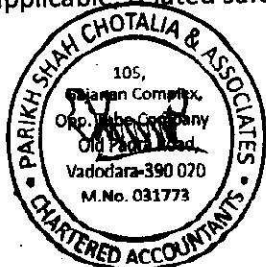
Independent Auditors' Report Continued

- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



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Independent Auditors' Report Continued

Offices :

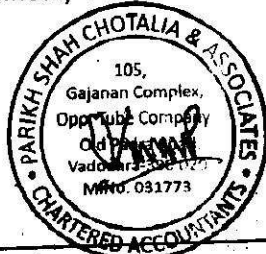
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Independent Auditors' Report Continued

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of Section 143(11) of the Act, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by Section 143(3) of the Act, we report that:
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c. The Balance Sheet, the Statement of Profit and Loss including Other Comprehensive Income, Statement of Changes in Equity and the Statement of Cash Flow dealt with by this Report are in agreement with the relevant books of account.
 - d. In our opinion, the aforesaid financial statements comply with the Ind AS specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e. On the basis of the written representations received from the directors as on March 31, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2019 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f. On the basis of the management's in depth involvement in the day to day affairs of the business transactions of the Company and looking to the size and volume of operations and based on the information and explanations provided to us on the functioning of the affairs of business, we are of the opinion that the existing controls hardly suffer from significant



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Independent Auditors' Report Continued

material weaknesses and the existence of checks and controls act as deterrent to material misstatements, frauds and massive errors and adequate internal financial controls system operate over financial reporting system which serves the purpose laid down in Sec.143 of the Companies Act, 2013.

B. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended in our opinion and to the best of our information and according to the explanations given to us:

- i. The Company does not have any pending litigations which would impact its financial position
- ii. The Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise
- iii. There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of delay in transferring such sums does not arise.



VADODARA, 30th May, 2019

For PARIKH SHAH CHOTALIA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 118493W

CA VIJAY M. PARIKH (Mem. No. 031773)
PARTNER

Independent Auditors' Report Continued

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Independent Auditors' Report Continued

ANNEXURE REFERRED TO IN PARAGRAPH 1 OF OUR AUDITORS' REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2019 OF M P AGRO INDUSTRIES LIMITED

On the basis of such checks as we considered appropriate and in terms of the information and explanations given to us, we state that:-

i. Fixed Assets

- (a) The Company has maintained proper records showing particulars, including quantitative details and situation of fixed assets.
- (b) As explained to us, fixed assets, according to the practice of the Company, are physically verified by the management at reasonable intervals, in a phased verification-programme, which, in our opinion, is reasonable, looking to the size of the Company and the nature of its business.
- (c) According to the information and explanation given to us the title deeds of immovable properties of the Company are held in the name of the company.

ii. Inventory

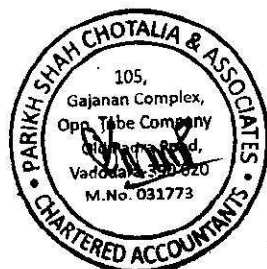
Since there has been no business operation in the Company, there has been no inventory. Accordingly, the provisions of Clause 3(ii) of the Companies Auditor's Report Order, 2016 are not applicable to the Company.

iii. Loans and Advances

According to the information and explanations given to us, the Company has not granted any loans secured or unsecured to any party covered u/s 189 of the Companies Act, 2013, during the year under report. Consequently, no comments are necessary on Para (iii)(a) & (b) of CARO 2016.

iv. Loans Advances and Guarantees

In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of Section 185 and 186 of the Companies Act, 2013 in respect of loans, investments, guarantees and security.



Independent Auditors' Report Continued

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Independent Auditors' Report Continued

iv. Deposits from Public

In our opinion and according to the information and explanations given to us, the Company has not accepted any deposit to which the provisions of Section 73 to 76 of the Companies Act 2013 and Rules made there under.

vi. Cost Records

In our opinion and according to the information and explanations given to us, the maintenance of cost records pursuant to the Rules made by the Central Government under Section 148(1) of the Companies Act, 2013, do not apply to the Company.

vii. Payment of Statutory Dues

According to the records of the Company, it has been regular in depositing undisputed statutory dues including Income tax and other Statutory Dues and there are no arrears outstanding as at year end for a period of more than six months from the date they became payable.

viii. Default in payments of dues

On the basis of records examined by us and the information and explanations given to us, the Company has not borrowed any amount for which scheduled repayment is required. The Company has also not issued any debentures.

ix. Term Loans

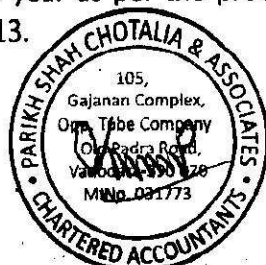
During the year under reference, Company has not borrowed any amount by way of Term Loan. The Company has also not raised any money by way of initial public offer or further public offer.

x. Frauds

According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud by the Company or by its officers or employees has been noticed or reported during the year.

xi. Managerial remuneration

According to the information and explanations given to us and based on our examination of the records of the company, managerial remuneration has been paid or provided for during the year as per the provisions of section 197 read with Schedule V to the Companies Act, 2013.



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Independent Auditors' Report Continued

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the year as per the provisions of section 197 read with Schedule V to the Companies Act, 2013.

xii. **Nidhi Company**

The Company is not a Nidhi Company. Therefore, the provisions of clause 3 (xii) of the Companies (Auditor's Report) Order, 2016, are not applicable to the Company.

xiii. **Related Party Transactions:**

In our opinion, all transactions with the related parties are in compliance with Section 177 and 188 of the Companies Act, 2013 where applicable and the details have been disclosed in the Financial statements as required by the applicable accounting standards.

xiv. **Preferential Allotment/ Private Placement**

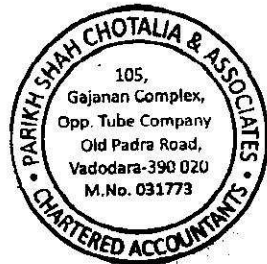
According to the information and explanations given to us, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and therefore, the provisions of Section 42 of the Companies Act, 2013 are not applicable to the Company.

xv. **Non Cash Transaction**

In our opinion and according to the information and explanations given to us, the Company has not entered into any non - cash transactions with directors or persons connected with the Directors.

xvi. **Registration under RBI Act**

The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.



For PARIKH SHAH CHOTALIA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 118493W

CA VIJAY M. PARIKH (Mem. No. 031773)
PARTNER

VADODARA, 30th May, 2019

M.P. AGRO

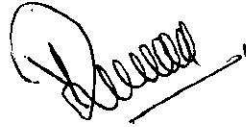

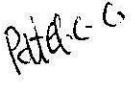


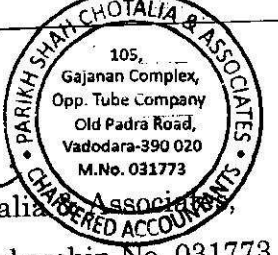

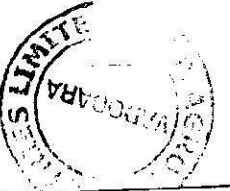
SAMRUDDHI

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FORM A

For Audit report with unmodified Opinion

1.	Name of Company	M P Agro Industries Limited
2.	Annual Financial Statement for the year ended	31 st March 2019
3.	Type of Audit Observation	Un Modified
4.	Frequency of Observation	None
5.	To be signed by –	
	CEO/Managing Director	 Mr. Yunus R Memon Managing Director 
	CFO	 Mr. Chatur Patel 
	Auditor of the company	 Parikh Shah Chotalia Vijay Parikh, Membership No. 031773 
	Audit Committee Chairman	 Mr. Chatur C. Patel 

M. P. AGRO INDUSTRIES LIMITED

Annual Financial Results by Companies Other than Publicly Traded Companies

Financial Results for the Quarter Ended 31/03/2019

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for corresponding period ended	Year to date figures for corresponding period ended
A Date of start of reporting period	01-01-2019	01-10-2018	01-01-2018	01-04-2018	01-04-2017	01-04-2017
B Date of end of reporting period	31-03-2019	31-12-2018	31-03-2018	31-03-2019	31-03-2018	31-03-2018
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I						
1 Revenue From Operations						
Revenue from operations	0.000	0.000	0.00	0.000	0.00	0.00
Other income	10.142	6.808	15.88	34.400	96.82	96.82
Total Revenue	10.14	6.81	15.88	34.40	96.82	96.82
2 Expenses						
(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b) Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d) Employee benefit expense	0.825	1.337	1.299	5.233	5.440	5.440
(e) Finance costs	0.000	0.000	0.000	0.649	0.000	0.000
(f) Depreciation and amortisation expense	0.000	0.000	0.03	0.030	0.03	0.03
(g) Other Expenses						
1 Custodial Fees	0.00	0.00	0.00	0.00	0.00	0.00
2 Other office expenses	3.42	0.21	1.05	3.40	3.66	3.66
3 Sundry Balance Written Off	0.00	0.00	0.00	0.00	0.00	0.00
4 Sitting Fees to Directors	8.20	1.80	1.40	8.20	5.20	5.20
5 Office Rent	0.178	0.180	0.26	1.15	0.82	0.82
6 Consultancy & Professional Exp.	0.491	1.126	0.00	3.67	2.17	2.17
7 Listing Fees	0.000	2.875	2.64	2.95	2.64	2.64
Total other expenses	12.29	6.19	5.35	19.37	14.48	14.48
Total expenses	13.11	7.52	6.68	25.28	19.95	19.95
Profit before tax	-2.97	-0.72	9.20	9.12	76.87	76.87
8 Tax Expense						
Current tax	0.00	0.00	15.60	2.38	15.60	15.60
Deferred tax	0.00	0.00	-11.29	0.00	-11.29	-11.29
Total tax expenses	0.00	0.00	4.31	2.38	4.31	4.31
Net Profit/Loss after Tax	-2.97	-0.72	4.89	6.74	72.56	72.56
9 Other Comprehensive Income						
(i) Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to item that will not be reclassified to Profit or Loss.	0.00	0.00	0.00	0.00	0.00	0.00
(i) Item that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to item that will be reclassified to profit or loss.	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive income for the period						
Details of equity share capital						
Paid-up equity share capital	58039140	58039140	58039140	58039140	58039140	58039140
Face value of equity share capital	10	10	10	10	10	10
Earnings per equity share						
Basic earnings (loss) per share from continuing and discontinued operations	-0.051	-0.012	0.084	0.120	1.260	1.260
Diluted earnings (loss) per share from continuing and discontinued operations	-0.051	-0.012	0.084	0.120	1.260	1.260

Notes:

- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors in their respective meetings held on 30.05.2019
- The above results, have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015.
- Reconciliation of Net Profit between Privilous GAAP and Ind As.

Standalone Financial Results.	Rs. In Lacs
Nature of Adjustment	Quarter Ended
	31.03.2019
Net Profit Under Privilous GAAP	(2.97)
Actuarial gain / (Loss) on employees defined benefit funds recognised in Other Comprehensive Income (Net)	-
Net gain / (Loss) on financial assets at fair value through profit and Loss	(2.97)
Net Profit under per Ind As	

The Company is engaged in manufacturing of fertilizers, the only segment in accordance with the Ind As-108 and hence segment 4 reporting is not required to be made.

The Financial results for the quarter ended on 31st March, 2019 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. Figures for the quarter ended 30th June, 2016 as per GAAP (Previously reported) have been restated as required in terms of Indian Accounting Standards (IND AS) for the purpose of these results and have also been reviewed by the Statutory Auditors.



M. P. AGRO INDUSTRIES LIMITED

		Liabilities (Standalone)	
		Current year ended (31-03-2019)	Previous year ended (31-03-2018)
	Date of start of reporting period	01-04-2018	01-04-2017
	Date of end of reporting period	31-03-2019	31-03-2018
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
Assets			
1	Non-current assets		
	Property, plant and equipment	0.028	0.06
	Capital work-in-progress	0.000	0.00
	Investment property	0.000	0.00
	Goodwill	0.000	0.00
	Other intangible assets	0.000	0.00
	Intangible assets under development	0.000	0.00
	Biological assets other than bearer plants	0.000	0.00
	Investments accounted for using equity method	0.000	0.00
	Non-current financial assets		
	Non-current investments	0.000	0.000
	Trade receivables, non-current	0.000	0.000
	Loans, non-current	0.000	0.000
	Other non-current financial assets	0.000	0.000
	Total non-current financial assets	0.000	0.000
	Deferred tax assets (net)		0.00
	Other non-current assets	74.064	424.21
	Total non-current assets	74.093	424.270
2	Current assets		
	Inventories	0.000	0.000
	Current financial asset		
	Current investments	0.000	0.00
	Trade receivables, current	0.000	0.00
	Cash and cash equivalents	503.305	156.04
	Bank balance other than cash and cash equivalents	0.000	0.00
	Loans, current	0.250	0.42
	Other current financial assets	0.719	5.29
	Total current financial assets	504.274	161.759
	Current tax assets (net)	27.166	13.08
	Other current assets	1.110	0.57
	Total current assets	28.276	13.650
3	Non-current assets classified as held for sale	0.000	0.000
4	Regulatory deferral account debit balances and related	0.000	0.000
	Total assets	606.642	599.675
Equity and Liabilities			
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	580.391	580.39
	Other equity	25.251	18.51
	Total equity attributable to owners of parent	605.643	598.900
	Non controlling interest		
	Total equity	605.643	598.900
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0.000	0.000
	Trade payables, non-current	0.000	0.000
	Other non-current financial liabilities	0.000	0.000
	Total non-current financial liabilities	0.000	0.000
	Provisions, non-current	0.000	0.000
	Deferred tax liabilities (net)	0.000	0.000
	Deferred government grants, Non-current	0.000	0.000
	Other non-current liabilities	0.000	0.000
	Total non-current liabilities	0.000	0.000
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.000	0.00
	Trade payables, current	0.000	0.00
	Other current financial liabilities	0.029	0.77
	Total current financial liabilities	0.029	- 0.774
	Other current liabilities	0.971	0.000
	Provisions, current	0.000	0.000
	Current tax liabilities (Net)	0.000	0.000
	Deferred government grants, Current	0.000	0.000
	Total current liabilities	0.971	0.000
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.000	0.000
4	Regulatory deferral account credit balances and related deferred tax liability	0.000	0.000
	Total liabilities	1.000	0.774
	Total equity and liabilities	606.642	599.675

