



To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001.

Date: 13.11.2020

Dear Sir/Madam,

Sub: Outcome of board meeting under regulation 30 read with 33 (3) (c) of SEBI (Listing Obligations and Disclosure requirements) regulations, 2015

Ref: MSR India Limited (Scrip code: 508922)

With reference to the subject cited, this is to inform the Exchange that at the Board meeting of M/s. MSR India Limited held on Friday, the 13th day of November, 2020 at 03.00 p.m. at the registered office of the Company situated at Plot No: D16, Road No.73, Phase-IV, IDA, Jeedimetla, Hyderabad, Telangana-500055 the following were duly considered and approved by the Board.

1. The Unaudited financial results for the Quarter & half year ended 30.09.2020.
2. Limited Review Report for the quarter ended 30.09.2020.

The meeting of the Board of Directors commenced at 3.00 P.M (IST) and concluded at 3.40 P.M (IST)

This is for the information and records of the Exchange, please.

Thanking you.

Yours faithfully,
For MSR India Limited




T. Abhilash
Whole Time director
(DIN: 06725012)



Unit-I: Jeedimetla ;
Unit-II: Bachupally ;
Unit-III: Chetlapotharam

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🌐 www.msrindia.in 🌐 www.drcopper.in

CIN - L15122TG2002PLCO39031

MSR INDIA LIMITED

Registered Office: Plot No.D-16, Road No.73,
Phase-IV Extn., Jeedimetla, Hyderabad- 500055, India
Unit III: Sy No 42/A, Chetlapotharam (V), Jinnaram (M),
Sangareddy (Dt), Hyderabad - 502319, India

MSR INDIA LIMITED							
Statement of Un-Audited Results for the Quarter Ended and Six Months Ended 30.09.2020 (Amount in lakhs)							
S.No.	Particulars	For the Quarter ended			Six Months Ended		Year Ended
		30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (Unaudited)	31.03.2020 (Audited)
I.	Revenue from Operations	902.38	510.01	1,544.85	1,412.39	2,696.42	5,013.18
II.	Other Income	0.53	4.95	0.50	5.48	2.68	10.17
III.	Total income (I+II)	902.91	514.96	1,545.35	1,417.87	2,699.10	5,023.35
IV.	Expenses						
	(a) Cost of Materials consumed	905.47	294.85	1,055.11	1,200.32	1,750.58	3,645.32
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	(1,458.93)
	(d) Employee benefits expense	64.58	120.78	136.49	185.36	260.68	516.62
	(e) Finance Cost	97.67	98.00	89.98	195.67	170.96	366.94
	(f) Depreciation and amortisation expense	47.47	72.39	69.64	119.86	141.30	289.54
	(h) Other expenses	268.29	24.57	172.36	292.86	338.85	1,660.67
	Total Expenses	1,383.47	610.58	1,523.58	1,994.06	2,662.37	5,020.16
V.	Profit / (Loss) before and exceptional items and Tax (III-IV)	(480.56)	(95.62)	21.77	(576.19)	36.73	3.19
VI.	Exceptional Items	-	-	-	-	-	-
VII.	Profit / (Loss) from before tax (V-VI)	(480.57)	(95.62)	21.77	(576.19)	36.73	3.19
VIII.	Tax expense						
	Current Tax	-	-	-	-	-	15.64
	Deferred Tax	(1.57)	-	-	(1.57)	-	(17.35)
IX.	Net Profit / (Loss) for the period from Continuing operations (VII-VIII)	(479.01)	(95.62)	21.77	(574.63)	36.73	4.90
X.	Profit/ (Loss) from discontinuing operations						
XI.	Tax Expense of discontinuing operations						
XII.	Profit/ (Loss) from discontinuing operations after tax	-	-	-	-	-	-
XIII.	Profit/(loss) for the Period (IX+XII)	(479.01)	(95.62)	21.77	(574.63)	36.73	4.90
XIV.	Other Comprehensive Incomes						
A.	(i) Items that will not be recycled to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B.	(i) Items that may be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax on items that may be reclassified to profit or loss	-	-	-	-	-	-
	Total Comprehensive Income	-	-	-	-	-	-
XV.	Total Comprehensive Income for the period	(479.01)	(95.62)	21.77	(574.63)	36.73	4.90
XVI.	Earnings Per Equity Share of face value of Rs.5/- each)(for Continuing operations):						
	1) Basic	(0.15)	(0.03)	0.03	(0.18)	0.06	0.00
	2) Diluted	(0.15)	(0.03)	0.03	(0.18)	0.06	0.00
XVII.	Earnings Per Equity Share of face value of Rs.5/- each) (for Discontinuing operations):						
	1) Basic	-	-	-	-	-	-
	2) Diluted	-	-	-	-	-	-
XVIII.	Earnings Per Equity Share of face value of Rs.5/- each) (for Continued and Discontinuing operations):						
	1) Basic	(0.15)	(0.03)	0.03	(0.18)	0.06	0.00
	2) Diluted	(0.15)	(0.03)	0.03	(0.18)	0.06	0.00
XIX.	Paid-up equity share capital (Face Value of Rs. 5/- per share)	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00	3,144.00

NOTES:

- In pursuance with Regulation 33 of SEBI (LODR) Regulations, 2015 and Schedule III of Companies Act, 2013, the above Financial Results have been prepared, reviewed by the Statutory Auditors of Company and recommended by Audit Committee and subsequently approved by Board of Directors of Company at their meeting held on 13.11.2020
- The Financial Statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under Section 133 of Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- The results are also available on the website of the Company www.msrandia.in
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.

For MSR INDIA LIMITED


T. Abhilash
Whole time Director
DIN : 06725012

Place : Hyderabad
Date : 13/11/2020

MSR INDIA LIMITED
BALANCE SHEET AS AT 30th SEPTEMBER 2020

(Amount in Lakhs)

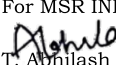
	PARTICULARS	As at September 30, 2020	As at March 31, 2020
I	<u>ASSETS:</u>		
(1)	Non-current assets		
	(a) Property, Plant and Equipment	2,233.41	2,351.65
	(b) Capital work-in-progress	-	-
	(c) Goodwill	-	-
	(d) Other Intangible Assets	0.42	0.48
	(e) Intangible Assets under development	-	-
	(f) Financial assets	-	-
	(i) Investments	-	-
	(ii) Loans	100.57	105.07
	(iii) Other Financial Assets	-	-
	(g) Deferred tax assets (net)	22.24	20.67
	(h) Other non-current assets	-	-
(2)	Current assets		
	(a) Inventories	3,876.70	3,965.46
	(b) Financial assets	-	-
	(i) Investments	4.85	34.85
	(ii) Trade receivables	1,659.38	1,596.78
	(iii) Cash and cash equivalents	32.97	100.36
	(iv) Bank Balances other than (iii) above	-	4.50
	(v) Loans and advances	-	-
	(vi) Investments held for Sale	-	-
	(c) Other current assets	56.54	37.31
	TOTAL ASSETS	7,987.07	8,217.14
II	<u>EQUITY AND LIABILITIES:</u>		
	Equity		
	(a) Equity Share Capital	3,144.00	3,144.00
	(b) Other Equity		
	(i) Reserves and Surplus	-184.23	390.40
	Liabilities		
(1)	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,104.91	405.08
	(b) Provisions	-	-
(2)	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	2,811.29	3,019.65
	(ii) Trade Payables	956.40	1,149.39
	(iii) Other financial liabilities	-	-
	(b) Other current liabilities	137.44	108.61
	(c) Provisions	17.25	-
	(d) Deffered tax liabilities(Net)	-	-
	TOTAL EQUITY AND LIABILITIES	7,987.07	8,217.14

Place : Hyderabad
Date : 13/11/2020

For MSR INDIA LIMITED



 T. Abhilash
 Whole time Director
 DIN : 06725012

MSR INDIA LIMITED		
CASH FLOW STATEMENT		
PARTICULARS	30-09-2020 Rs. In Lakhs	31-03-2020 Rs. In Lakhs
A. CASH FLOW FROM OPERATING ACTIVITIES :		
Net profit before tax	(576.19)	3.19
Adjustment for:		
Depreciation of Tangible Assets	119.80	289.38
Amortisation of Intangible Assets	0.06	0.16
Loss on Sale of Assets		93.42
Finance Cost	195.67	366.94
Preliminary Expenses Written off	-	-
Interest Earned	-	-
Cash Flows from Operations before changes in assets and liabilities	(260.67)	753.08
Movements in Working Capital::		
(Increase)/ Decrease in trade receivables	(62.60)	399.34
(Increase)/Decrease in other Current Assets	(14.73)	(46.62)
(Increase) / Decrease in Inventories	88.77	(1,458.93)
Increase / (Decrease) in Borrowings	(208.36)	12.01
(Increase) / Decrease in Loans and Advances	-	
Increase / (Decrease) in Trade Payables	(164.17)	583.16
(Increase) / Decrease in Short Term Provision	17.25	16.92
Increase/(Decrease) in Other current liabilities	-	-
Change in Working Capital	(343.82)	(494.13)
Changes in non current assets and liabilities		
Decrease/(Increase) in loans & advances	-	-
Decrease/(Increase) in Long Term Provisions	-	-
Decrease/(Increase) in Other non Current Assets	-	-
Changes in non current assets and liabilities	-	-
Cash Generated From Operations	(604.49)	258.95
Less: Taxes paid	-	17.25
Net Cash from operating activities(A)	(604.49)	241.70
B. CASH FLOW FROM INVESTING ACTIVITIES		
(Increase) / Decrease in Fixed assets and Capital Work In progress	(1.56)	(28.83)
Proceeds From sale of Fixed Assets	-	344.00
Proceeds From sale of Investments	-	-
Bank Balances not considered as Cash and Cash equivalents	4.50	-
Investments	30.00	15.15
Long Term Loans and Advances	-	-
Net cash used in Investing activities (B)	32.94	330.32
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds/ (repayment) from long term borrowings, net	699.83	-110.41
Proceeds/ (repayment) from Short term borrowings, net	-	-
Increase / (Decrease) in Share Capital	-	-
Increase / (Decrease) in Borrowings	-	-
Interest paid	(195.67)	(366.94)
Net cash Flow from Financing Activities (C)	504.16	(477.35)
D. Effect of exchange differences on translation of foreign currency cash and cash equivalents	-	-
Net Increase/(Decrease) in cash & cash equivalents [A+B+C]	(67.39)	94.67
CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	100.36	5.69
CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	32.97	100.36
Place: Hyderabad Date :13/11/2020	For MSR INDIA LIMITED  T. Abhilash Director DIN:06725012	



M M REDDY & CO.,

Chartered Accountant

Phone : 040-65536097

Fax : 040-23478836

Mobile : 98482 71555

91770 20555

LIMITED REVIEW REPORT
UDIN: 20213077AAAAOI8137

To,
The Board of Directors,
MSR INDIA LIMITED

We have reviewed the accompanying statement of Un-Audited Financial Results of **MSR INDIA LIMITED** for the quarter ended **30th September, 2020** attaching herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, as amended.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 is the responsibility of the company management and has been approved by the Board of Directors of the Company. Our Responsibility is to express a conclusion on the statement based on our review.

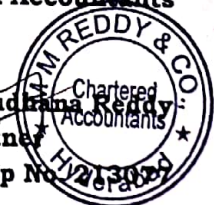
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information performed by the Independent auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 analytical procedures applied to financial data and thus provide 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under 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, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M M Reddy & Co.
Chartered Accountants


M Madhusudhana Reddy
Partner

Membership No. 263029



Place: Hyderabad

Date: 13/11/2020.

