

# MACRO International Ltd.

Regd. Office : 24/147, Plaza Kalpana, Ground Floor, Birhana Road, Kanpur - 208 001 (U.P.)

Tel. : 0141-2373164, 2373364. E-mail : miel 1@rediffmail.com, Website: www.miel.co.in

CIN : L74120UP1993PLC15605

Part - I

(Rs.in Lakhs)

## Statement of Unaudited Standalone Financial Results for the quarter and six months ended 30th September, 2020

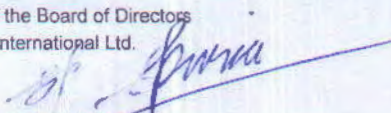
S. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Unaudited )	( Audited )
1	a) Net Sales/ Income from operations	0.00	0.00	0.00	0	0	0.0
	b) Other Income (Refer to Note No.3)	5.10	5.07	6.90	10.17	14.76	20.4
	<b>Total Income</b>	<b>5.10</b>	<b>5.07</b>	<b>6.90</b>	<b>10.17</b>	<b>14.76</b>	<b>20.4</b>
2	Expenses :-						
	(a) Cost of Material Consumed	0	0	0	0	0	
	(b) Purchases of stock-in-trade	0	0	0	0	0	
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0.00	0.00	0.00
	(d) Employees Benefits expenses	1.15	1.19	2.42	2.34	4.96	9.4
	(e) Finance Cost	0	0	0	0.00	0.00	0.0
	(f) Depreciation amortization expenses	0.39	0.39	0.39	0.77	0.77	1.5
	(g) Other Expenses	2.67	2.29	4.51	4.97	8.88	12.2
	<b>Total Expenses</b>	<b>4.21</b>	<b>3.87</b>	<b>7.32</b>	<b>8.08</b>	<b>14.61</b>	<b>23.2</b>
3	<b>Profit from ordinary activities before exceptional items ( 1 - 2 )</b>	<b>0.89</b>	<b>1.20</b>	<b>(0.42)</b>	<b>2.09</b>	<b>0.15</b>	<b>(2.81)</b>
4	<b>Exceptional Items - Income/ (Expenses)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
5	<b>Profit from ordinary activities before tax ( 3 - 4 )</b>	<b>0.89</b>	<b>1.20</b>	<b>(0.42)</b>	<b>2.09</b>	<b>0.15</b>	<b>(2.81)</b>
6	Tax Expenses						
	(a) Current Tax	0.27	0.37	(0.04)	0.64	0.18	0.00
	(b) Deferred Tax Asset	0.03	0.02	0.07	0.05	0.14	(0.01)
7	<b>Profit/(Loss) for the period ( 5 - 6 )</b>	<b>0.65</b>	<b>0.85</b>	<b>(0.31)</b>	<b>1.50</b>	<b>0.11</b>	<b>(2.82)</b>
8	A (i) Items that will not be reclassified to profit or loss (net of tax)	0	0	0	0	0	0
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
	B (i) Items that will not be reclassified to profit or loss (net of tax)						
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
9	<b>Total Comprehensive Income, net of tax ( 7 + 8 )</b>	<b>0.65</b>	<b>0.85</b>	<b>(0.31)</b>	<b>1.50</b>	<b>0.11</b>	<b>(2.82)</b>
10	Paid up equity share capital ( Face Value of Rs.10/- each )	398.96	398.96	398.96	398.96	398.96	398.96
11	Earning per share (of Rs.10/-each) not annualised						
	(a) Basic	0.02	0.02	(0.01)	0.04	0.00	(0.07)
	(b) Diluted	0.02	0.02	(0.01)	0.04	0.00	(0.07)

**Notes :**

- 1 The above Results have been reviewed by the audit Committee and approved by the Board of Directors of the company in the meeting held on 10th November, 2020. The Statutory Auditors carried out a Limited Review for the quarter/half year ended on 30th Sep., 2020. as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Refulations,2015.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015, as amended, prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder.
- 3 The Company is engaged in the manufacturing of the products of same type/ class and as such there are no reportable segments as per Ind-AS 108: 'Operating Segments', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued therunder.
- 4 Figures for the coresponding previous periods have been restated/ regrouped, wherever necessary, to make them comparable.
- 5 The company has opted to publised the Financial results. The standalone results of the Company will be availabe on the Company's website www.miel.co.in.

Date : 10.11.2020  
Place : Kanpur

By Order of the Board of Directors  
For Macro International Ltd.

  
(Sudhir Kumar Parasrampuria)  
( Managing Director)



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## Statement of Assets and Liabilities as on 30th September, 2020

(Rs. in Lakhs)

Balance Sheet	As at	As at
	30.09.2020	31.03.2020
	(Unaudited)	(Audited)
<b>ASSETS</b>		
<b>Non current Assets</b>		
Fixed Assets	6.08	6.86
Deffered Tax Assets (Net)	0.19	0.14
Financial Assets		
Other financial Assets	0.39	0.39
Other Non Current Asstes	6.67	6.67
<b>Total Non Current Assets</b>	<b>13.33</b>	<b>14.06</b>
<b>Current Assets</b>		
<b>Financial Assets</b>		
Cash and Cash Equivalent	2.08	1.45
Loans	518.17	509.44
Income tax Assets (Net)	1.38	2.02
Other Current Assets	0.25	0.13
<b>Total Current Assets</b>	<b>521.88</b>	<b>513.04</b>
<b>Total Assets</b>	<b>535.21</b>	<b>527.10</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	398.96	398.96
Other Equity (Reserve & Surplus)	119.56	118.06
<b>Total Equity</b>	<b>518.52</b>	<b>517.02</b>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Other Current Liabilities	13.25	7.72
Provisions	3.44	2.36
<b>Total Liabilities</b>	<b>16.69</b>	<b>10.08</b>
<b>Total Equity &amp; Liabilities</b>	<b>535.21</b>	<b>527.10</b>





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**UNAUDITED STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED ON 30.09.2020**

(Rs.in Lakhs)

PARTICULARS	Period ended on		Period ended on	
	30.09.2020		30.09.2019	
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :-</b>				
Net Profit/(Loss) before tax as per statement of Profit & Loss		2.09		0.15
Adjustment for :				
Depreciation	0.77		0.77	
Interest Income	(10.17)	(9.40)	(14.76)	(13.99)
Operating Profit before working capital changes.		(7.31)		(13.84)
Adjustment for :-				
Trade & other receivables	(8.26)		(4.33)	
Trade & other payables	6.61	(1.65)	3.33	(1.00)
Cash generated form operations		(8.96)		(14.84)
Taxes paid ( Net )		(0.59)		(0.04)
Net cash ( used in ) Operating Activities		(9.55)		(14.88)
<b>B. CASH FLOW FROM INVESTING ACTIVITIES :-</b>				
Interest Income		10.17		14.76
Less : Purchases of Fixed Assets		0.00		0.00
Net cash from Investing Activities		10.17		14.76
<b>C. CASH FLOW FROM FINANCING ACTIVITIES :-</b>				
Proceeds from Long Term Borrowing		0.00		0.00
Repayment from Long Term Borrowing		0.00		0.00
Short Term Borrowing		0.00		0.00
Net cash from ( used in ) Financing Activities		0.00		0.00
Net (Decrease)/Increase in Cash & Cash Equivalent (A+B+C)		0.62		0.63
Opening Balance of Cash & Cash Equivalent		1.45		0.82
Closing Balance of Cash & Cash Equivalent		2.07		1.45

1- Figures in brackets represent cash out flows.

2- The above Cash Flow statement has been prepared under the "Indirect Method" set out in Accounting Standard (AS)-3 on Cash Flow statement issued by the Institute of Chartered Accountants of India.

3- Previous year comparative have been reclassified to confirm with current year's presentation wherever applicable.

*Sudhir*  
Sudhir Kumar Parasrampur  
(Managing Director)

Place : Kanpur

Date : 10.11.2020



**Limited Review Report on the Unaudited Standalone Financial Results of Macro International Limited for the quarter and six months ended 30<sup>th</sup> September, 2020 pursuant to Regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To**  
**The Board of Directors**  
**Macro International Limited**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Macro International Limited** ('the Company') for the quarter & six months ended September 30, 2020 ('the Statement') attached 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.
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on November 10, 2020, has been prepared accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of the 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of standalone unaudited Statement prepared in accordance with applicable Accounting Standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Act read with relevant rules issued thereunder 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.





**Om P. Agarwal & Associates**  
Chartered Accountants

401, Plaza Kalpana  
24/147 B, Birhana Road, Kanpur-208 001  
Phones : 8687015151, 9336102531  
Email : paragon.opa@gmail.com

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, prepared in accordance with the applicable Indian Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Listing Regulations read with relevant circulars issued by SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR OM P. AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Om Prakash Agarwal*  
(OM PRAKASH AGARWAL)  
PROPRIETOR  
MNO. 017821  
FRN : 006948C



PLACE: KANPUR  
DATED: 10-11-2020  
UDIN: 20017821AAAAAL4298