## MACRO International Ltd.

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CIN: L74120UP1993PLC15605

Statement of Unaudited Results for the quarter ended 30th June, 2019

| S.<br>No. | Particulars  | 3 Month<br>ended<br>30.06.2019<br>(Unaudited)    | Preceeding 3<br>month ended<br>31.03.2019<br>( Audited ) | 3 Months<br>ended in P.Y<br>30.06.2018<br>(Unaudited) | Year ended<br>31.03.2019<br>( Audited ) |
|-----------|--|--|--|---|---|
| 1         | Revenue  | ( Onzaciou )                                     | (rigetted)   | (5,10241154)  |   |
| '         | a) From operations   |  |  |   |   |
|           | b) Other income (Refer to Note No.3)                                     | 7.85   | 6.66   | 7.74  | 30.04                                   |
|           | Total Revenue  | 7.85   | 6.66   | 7.74  | 30.04                                   |
| 2         | Expenses   |  |  |   |   |
| -         | (a) Cost of Material Consumed  | _  | ĺ.   |   |   |
|           | (b) Purchases of stock-in-trade  | _  | _  | _   | _                                       |
|           | (c) Change in inventories of finished goods,                             | _  | _  | _   | _                                       |
|           | work-in-progress and stock-in-trade                                      | ļ  | 1  |   |   |
|           | (d) Employees Benefits expenses  | 2.53   | 1.97   | 1.79  | 7.09                                    |
|           | (e) Finance Cost   | 2.55   | 1.57   | '.,"  | 7.00                                    |
|           | (f) Depreciation amortization expenses                                   | 0.39   | 0.47   | 0.37  | 1.58                                    |
|           | (g) Other Expenses   | 4.36   | 15.16  | 4.75  | 28.91                                   |
|           | (g) Other Expenses  Total Expenses                                       |  | 17.60  | 6.91  | 37.58                                   |
|           | Profit from ordinary activities before exceptonal                        |  | 17.00  | 0.31  | 37.50                                   |
|           | items (1 - 2)  | 0.57   | (10.94)  | 0.83  | (7.54)                                  |
| 4         | Exceptional Items - Income/ (Expenses)                                   | 0.57   | (10,54)  | - 0.00  | (7.54                                   |
| 5         | Profit from ordinary activities before tax (3 - 4)                       | 0.57   | (10.94)  |   | (7.54                                   |
| 6         | Tax Expenses   |  | (10.54)  | 0.00  | (7.54                                   |
|           | (a) Current Tax  | 0.22   | (0.08)   | 0.24  | 0.88                                    |
|           | (b) Deferred Tax   | 0.22   | (0.35)   |   | 0.88                                    |
| 7         | Profit/(Loss) for the period ( 5 -6)                                     | 0.42   | (10.51)  |   | (8.21                                   |
| 8         | A (i) Items that will not be reclassified to profit or loss (net of tax) | 0.42   | (10.51)  | 0.55  | (0.21                                   |
|           | (ii) Income Tax relating to items that will not be                       | <del> </del>                                     | -  |   |   |
|           | reclassified to profit or loss   | <del> </del> _                                   |  | <u> </u>  | ļ                                       |
|           | B (i) Items that will not be reclassified to profit or loss (net of tax) | <del> </del>                                     |  | <del></del>   |   |
|           |  | <del>                                     </del> |  |   |   |
|           | (ii) Income Tax relating to items that will not be                       | <del></del>                                      | <del> </del>   | <del> </del>  |   |
|           | reclassified to profit or loss   |  | (40.54)  |   | 10.04                                   |
| 9         | Total Comprehensive Income, net of tax (7 + 8)                           | 0.42   | (10.51)  |   | (8.21                                   |
| 10        | Paid up equity share capital   | 398.96   | 398,96   | 398.96  | 398.96                                  |
|           | (Face Value of Rs.10/- each )  |  |  | <del> </del>  |   |
| 11        | Earning per share  |  |  | <del></del>   | ļ.——.                                   |
|           | (of Rs.10/-each) not annualised  |  | (5.55)   |   |   |
|           | (a) Basic  | 0.01   | (0.26)   |   | (0.21                                   |
|           | (b) Diluted  | 0.01   | (0.26)   | 0.01  | (0.21                                   |

## Notes :

- The above Results have been reviewed by the audit Committee and approve by the Board of Directors of the company in the meeting held on 12th August, 2019. The Statutory Auditors carried out a limited review of the aforesaid results.
- 2 There are no separate reportable segments.
- Other Income comprises of interest income on the loans/advances by the company, under the head loans.
- 4 Figures for the coresponding previous periods have been restated/ regrouped, wherever necessary, to make them comprable.
- The company has opted to publise the Financial results. The standalone results of the Company will be availabe on the Company's 'website www.miel.co.in.

Date : 12.08.2019 Place : Kanpur By Order of the Board of Directors For Macro International Ltd. >\_\_\_

( Managing Director)
DIN 0358982

## Om P. Agarwal & Associates

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## Limited Review Report for the quarter ender 30th June, 2019

Review Report to The Board of Directors Macro International Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Macro international Limited ("the Company") for the period ended 30th June. 2019 ("the statement") being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2619 ('the Circular').
  - This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company in their meeting held on 12th August, 2019. Our responsibility is to issue a report on these financial statements based on our review.
- 2. The preparation of the Statement in 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 princi, les generally accepted in India, read with the Circular is the responsibility of the Company's 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.
- 3. 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 priniarily 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.
- 4. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement, prepared in accordance with Accounting Standards Specified under Section 133 of the Companies Act, 2013 read Rule 7 of the Companies (Account) Rule, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of i...sting Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any mate, ial misstatement,

FOR OM PIAGARWAL & ASSOCIATES

(OM PRAKASH AGARWAL) PROPRIETOR

CHARTERED ACCOUNTANTS

MEMBERSHIP NO. 017821

FRN: 006948C

PLACED: KANPUP. NATED 17 88 2610