



MRC EXIM LIMITED

CIN: U74999MH2015PLC269095

4, Sawant Sadan, 5 Nehru Road, Vile Parle East, Mumbai 400 057

● Email: mrceximlimited@gmail.com ● Web: www.mrcexim.co.in

November 14, 2018

To,
Department of Corporate Services
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street
Mumbai - 400 001
Scrip Code: 540809

Sub: Unaudited Financial Results for the First half ended September 30, 2018.

Ref: Compliance as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir / Madam,

This is to inform you that Board of Directors of the Company, in its Meeting held today i.e. on Wednesday, November 14, 2018 ("said meeting"), has *inter alia* considered and approved the Unaudited Financial Results of the Company for the First half ended 30th September, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclosed the following:

- Statement showing the Unaudited Financial Results for the First half year as on 30th September, 2018.
- Statement of Assets and Liabilities for the half year ended 30th September, 2018.
- Limited Review report on the Financial Results for the period ended 30th September, 2018 duly signed by Statutory Auditor.
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The said Meeting commenced at 6.30 p.m. and concluded at 7:30 p.m.

Kindly acknowledge the receipt and for your records.

For MRC EXIM LIMITED

C. K. Jain

Chandu K Jain

Director

DIN 02412955

Place :Mumbai



**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF MRC EXIM LIMITED**

We have reviewed the accompanying statement of unaudited financial results of MRC Exim Limited ("the Company") for the half year ended 30th September 2018 ("The Statement") being submitted by the Company pursuant to the requirement of Regulations, 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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

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 accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A.Puri & CO
Chartered Accountants
Firm Registration No 108231W


Ashok Puri

Proprietor
Membership Number:13203
Place: Mumbai
Date: November 14, 2018






MRC EXIM LIMITED

Regd Office : NO4, SAWANT SADAN ,5, NEHRU ROAD, VILE PARLE EAST, MUMBAI - 400 057

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ANNEXURE I TO CLAUSE 33 OF LISTING AGREEMENT

UNAUDITED FINANCIAL RESULT FOR THE PERIOD ENDED SEPTEMBER 30, 2018

Sr No	PARTICULARS	6 Months Ended	6 Months Ended	Year Ended on
		30-Sep-18	30-Sep-17	31-Mar-18
		Unaudited	Unaudited	Audited
		Rs.		Rs.
I	Revenue from operations	640.18	869.69	2,364.61
II	Other Income	35.48	37.70	75.96
III	Total Revenue (I+II)	675.66	907.39	2,440.57
IV	Expenses			
	a) Cost of Material consumed	-		
	b) Purchase of Stock in trade	625.99	858.08	2,320.73
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-		-7.72
	d) Employees benefits expense	16.43	20.10	42.82
	e) Finance Cost	3.22	1.94	4.67
	f) Depreciation and amortisation expenses	0.69	0.76	1.70
	g) Other Expenses	26.17	13.08	54.03
	Total Expenses	672.50	893.96	2,416.23
V	Profit before exceptional and extraordinary items and tax (III-IV)	3.16	13.43	24.34
VI	Exceptional Items			
VII	Profit before extraordinary items and tax (V-VI)	3.16	13.43	24.34
VIII	Extraordinary items	-	3.82	18.77
IX	Profit Before Tax (VII-VIII)	3.16	9.61	5.57
X	Tax expense			
	a. Current Tax	0.60	4.97	5.30
	b. Deferred Tax	-2.51	0.03	4.60
	Total Expenses	(1.91)	5.00	9.90
XI	Profit (Loss) for the period from continuing operations (IX-X)	5.07	4.61	(4.33)
XII	Profit / (Loss) from discontinuing operations	-		
XIII	Tax expense of discontinuing operations	-		-
XIV	Profit / (Loss) from discontinuing operations (after Tax) (XII-XIII)	-		-
XV	Profit (Loss) for the period (XI + XIV)	5.07	4.61	(4.33)
XVI	Paid-up Equity Share Capital (Face Value Rs. 10 Each)	1,042.09	742.09	1,042.09
XVII	Reserve excluding Revaluation Reserves as per balance sheet			156.43
XVIII (A)	i) Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):	0.27	0.06	(0.23)
	(a) Basic			
	(b) Diluted			
XVIII (B)	ii) Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):	0.27	0.06	(0.23)
	(a) Basic			
	(b) Diluted			
(a)	The aforementioned results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors of the Company at their meeting held on 14th November, 2018			
(b)	As the Company's Business activity falls in Single Primary segment viz. Trading in Industrial Products disclosure requirement under AS-17 Segment Reporting are not applicable.			
(c)	There was no Investor Complaint pending as on 31st March 2018.			
(d)	The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.			
	Place: Mumbai Date: November 14, 2018			For and behalf of the Board of Directors Chandu K. Jain Director



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Rs. In Lakhs

	As at 30th Sept 2018	As at 31st March 2018
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1042.09	1042.09
(b) Reserves and surplus	156.43	152.25
(c) Money received against share warrants		
Sub-total-shareholders funds	1198.52	1194.34
2. Share application money pending allotment		
3. Minority Interest		
4. Non-Current liabilities		
(a) long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	1.30	2.95
(c) Other long-term liabilities		
(d) Long-term provisions		
Sub-total-Non-Current Liabilities	1.30	2.95
5. Current liabilities		
(a) Short-term borrowings	180.45	168.86
(b) Trade Payables		
(A) total outstanding dues of micro enterprises and small enterprises; and		
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	129.19	125.38
(c) Other Current liabilities	15.72	14.58
(d) Short-term provisions	26.47	23.74
Sub-total-Current Liabilities	351.83	332.56
TOTAL-EQUITY AND LIABILITIES	1551.65	1529.85
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	1.58	2.27
(b) Non-current investments	112.50	112.50
(c) Deferred tax assets (net)		
(d) Long-term loans and advances		
(e) Other non-current assets		
Sub-total-Non-current assets	114.08	114.77
2. Current assets		
(a) Current Investments		
(b) Inventories	7.72	7.72
(c) Trade receivables	382.85	433.42
(d) Cash and Bank Balances	38.47	242.31
(e) Short-term loans and advances	876.92	724.45
(f) Other current assets	131.61	7.17
Sub-total-Current assets	1437.57	1415.07
TOTAL-ASSETS	1551.65	1529.85

