



# MRC EXIM LIMITED

CIN: U74999MH2015PLC269095

Regd. Off: 106, Siddhesh Apartment, 2<sup>nd</sup> Khattar Gali, Babasaheb Jaikar Marg,  
Charni Road, (East), Mumbai - 400 002

Tel No: 022-22031638 • Email: mrceximlimited@gmail.com • Web: www.mrcexim.co.in

November 12, 2019

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

**Scrip Code: 540809**

**Sub: Unaudited Financial Results for the half yearly ended September 30, 2019.**

**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 Tuesday, November 12, 2019 ("said meeting"), has *inter alia* considered and approved the Audited Financial Results of the Company for the half year ended 30<sup>th</sup> September, 2019.

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

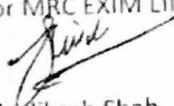
- Statement showing the audited Financial Results for the half year ended 30<sup>th</sup> September, 2019.
- Statement of Assets and Liabilities for the half year ended 30<sup>th</sup> September, 2019.
- Limited Review report on the Financial Result for the period ended 30<sup>th</sup> September, 2019 duly signed by Statutory Auditor.
- Resignation of Ms. Diksha Upadhyay from the designation of Whole Time Company Secretary & Compliance Officer

The said Meeting commenced at 3.00 p.m. and concluded at 6:00 p.m.

Kindly acknowledge the receipt and for your records.

Thanking you.  
Yours faithfully,

For MRC EXIM LIMITED

  
Mr. Jikesh Shah  
Director  
(Din No.:0280937)



**A. PURI & CO.**  
CHARTERED ACCOUNTANTS  
E/614, Crystal Plaza,  
New Link Road, Andheri (West),  
Mumbai - 400 053.

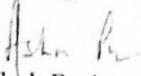
INDEPENDENT AUDITORS' REVIEW REPORT  
TO THE BOARD OF DIRECTORS OF MRC EXIM LIMITED

We have reviewed the accompanying statement of unaudited financial results of MRC Exim Limited ("the Company") for the half year ended 30th September 2019 ("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



Ashuk Puri  
Proprietor  
Membership Number: 13203  
Place: Mumbai  
Date: NOVEMBER 12, 2019





# MRC EXIM LIMITED

Regd Office : NO4, SAWANT SADAN ,5, NEHRU ROAD, VILE PARLE EAST, MUMBAI  
CIN : U74999MH2015PLC269095

Rs. In Lakhs

	As at 30th Sept 2019	As at 31st March 2019
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share capital		
(b) Reserves and surplus	1042.09	1042.09
(c) Money received against share warrants	173.82	165.88
<b>Sub-total-shareholders funds</b>	1215.91	1207.97
<b>2. Share application money pending allotment</b>		
<b>3. Minority Interest</b>		
<b>4. Non-Current liabilities</b>		
(a) long-term borrowings		
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	1.10	1.10
(d) Long-term provisions		
<b>Sub-total-Non-Current Liabilities</b>	1.10	1.10
<b>5. Current liabilities</b>		
(a) Short-term borrowings		
(b) Trade Payables	52.50	237.09
(A) total outstanding dues of micro enterprises and small enterprises; and		
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	606.41	65.05
(c) Other Current liabilities	0.00	0.00
(d) Short-term provisions	4.62	8.61
<b>Sub-total-Current Liabilities</b>	663.53	310.75
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1880.54</b>	<b>1519.82</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	9.90	14.45
(b) Non-current investments	112.50	112.50
(c) Deferred tax assets (net)		
(d) Long-term loans and advances		
(e) Other non-current assets		
<b>Sub-total-Non-current assets</b>	122.40	126.95
<b>2. Current assets</b>		
(a) Current Investments		
(b) Inventories	0.00	0.00
(c) Trade receivables	911.04	559.42
(d) Cash and Bank Balances	20.77	1.49
(e) Short-term loans and advances	660.21	697.33
(f) Other current assets	166.13	134.63
<b>Sub-total-Current assets</b>	1758.14	1392.87
<b>TOTAL-ASSETS</b>	<b>1880.54</b>	<b>1519.82</b>





# MRC EXIM LIMITED

Regd Office : NO4, SAWANT SADAN ,5, NEHRU ROAD, VILE PARLE EAST, MUMBAI  
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## ANNEXURE 1 TO CLAUSE 33 OF LISTING AGREEMENT UNAUDITED FINANCIAL RESULT FOR THE PERIOD ENDED SEPTEMBER 30, 2019

Sr No	PARTICULARS	6 Months Ended	6 Months Ended	6 Months Ended
		30-Sep-19	30-Sep-18	31-Mar-19
		Unaudited	Unaudited	Audited
		Rs.		Rs.
I	Revenue from operations	1,111.14	640.18	814.45
II	Other Income	38.84	35.48	33.12
III	<b>Total Revenue (I+II)</b>	<b>1,149.98</b>	<b>675.66</b>	<b>847.57</b>
IV	<b>Expenses</b>			
	a) Cost of Material consumed	-	-	-
	b) Purchase of Stock in trade	1,110.90	625.99	775.66
	c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	7.72
	d) Employees benefits expense	12.07	16.43	18.50
	e) Finance Cost	1.31	3.22	2.30
	f) Depreciation and amortisation expenses	4.55	0.69	0.79
	g) Other Expenses	10.36	13.08	31.16
	<b>Total Expenses</b>	<b>1,139.19</b>	<b>672.50</b>	<b>836.13</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>10.79</b>	<b>3.16</b>	<b>11.44</b>
VI	Exceptional Items			
VII	<b>Profit before extraordinary items and tax (V-VI)</b>	<b>10.79</b>	<b>3.16</b>	<b>11.44</b>
VIII	Extraordinary items	-	-	-
IX	<b>Profit Before Tax (VII-VIII)</b>	<b>10.79</b>	<b>3.16</b>	<b>11.44</b>
X	<b>Tax expense</b>			
	a. Current Tax	2.85	0.60	2.16
	b. Deferred Tax	-	-2.51	(0.20)
	<b>Total Expenses</b>		<b>(1.91)</b>	<b>1.96</b>
XI	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>7.94</b>	<b>5.07</b>	<b>9.48</b>
XII	Profit / (Loss) from discontinuing operations	-		
XIII	Tax expense of discontinuing operations	-		-
XIV	<b>Profit / (Loss) from discontinuing operations (after Tax) ( XII-XIII)</b>			
XV	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>7.94</b>	<b>5.07</b>	<b>9.48</b>
XVI	<b>Paid-up Equity Share Capital ( Face Value Rs. 10 Each)</b>	<b>1,042.09</b>	<b>1,042.09</b>	<b>1,042.09</b>
XVII	<b>Reserve excluding Revaluation Reserves as per balance sheet</b>			
XVIII (A)	i) Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised)	0.08	0.05	0.09
	(a) Basic			
	(b) Diluted			
XVIII (B)	ii) Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised)	0.08	0.05	0.09
	(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 12th November, 2019			
(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 30th September 2019.			
(d)	The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.			

Place Mumbai  
Date November 12, 2019

