

То

The Bombay Stock Exchange Limited P J Towers Dalal Street Mumbai- 400001

Dear Sir,

Sub: Unaudited Financial results (Standalone and Consolidated) for Quarter/Nine months ended on 31<sup>st</sup> Dec, 2015.

## Ref: Regulation 33 of SEBI (LODR) Reg.

In continuation to our letter dated 28<sup>th</sup> Jan 2016 and pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations), we are enclosing the Unaudited Financial Results (Standalone) of the Company for Quarter / Nine Months ended 31<sup>st</sup> December, 2015, duly approved by the Board of Directors of the company, at its meeting held today.

Kindly take the above information on record.

Thanking You. Yours Faithfully, For M/s. MSR India Limited Alvidar Hyd (Abhilash T) Company Secretary



CIN-L40102TG2002PLC039031 Regd. Office : MSR Towers, 3rd floor, Road No-36, Jubilee Hills, Hyderabad - 500081, TS, INDIA, Phone: 040-65577456, E-mail : info@msrindia.in, www.msrindia.in

## MSR INDIA LIMITED

Unit No. 301, 3rd Floor, Sasi Icon, Road Number 36, Jubilee Hills, Hyderabad, Telangana 500033 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 ST DECEMBER -2015

|                   | UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 ST DECEMBER -2015<br>Rs. In Lakhs except for EP |           |               |           |           |                   |            |
|-------------------|--|-----------|---------------|-----------|-----------|-------------------|------------|
|                   |  |           | Quarter Endec | 1         | Nine Mon  | Nine Months Ended |            |
| SI                |  | 31-Dec-15 | 30-Sep-15     | 31-Dec-14 | 31-Dec-15 | 31-Dec-14         | 31-Mar-15  |
| No                | Particulars  | Reviewed  | Reviewed      | Reviewed  | Reviewed  | Reviewed          | Reviewed   |
| 1                 | Gross sales / Opening Income   | 4,528.87  | 3,801.90      | 2,480.47  | 11,490.34 | 5,433.68          | 8,570.62   |
| 2                 | Less: Excise Duty  |           | -             |           | -         | -                 | -          |
| 3                 | Net Sales / Income from Operations (1-2)   | 4,528.87  | 3,801.90      | 2,480.47  | 11,490.34 | 5,433.68          | 8,570.62   |
| 4                 | Other Income   | 2.45      | 8.81          | -         | 11.26     | 3.75              | 3.84       |
| 5                 | Total Income (3+4)   | 4,531.32  | 3,810.71      | 2,480.47  | 11,501.60 | 5,437.43          | 8,574.46   |
| 6                 | Expenditure  |           |               |           |           |                   |            |
|                   | a) (Increase) /decrease in stock in trade /work- in - progress   |           |               |           |           |                   |            |
|                   | b) Consumption of Materials  | 4,178.16  | 3,435.00      | 2,338.71  | 10,555.73 | 5,233.73          | 8,441.95   |
|                   | d) Staff cost  | 30.63     | 29.49         | 6.95      | 76.57     | 18.83             | 28.48      |
|                   | e)Depreciation   | 27.79     | 10.45         | 2.42      | 43.93     | 7.27              | 10.20      |
|                   | f) Selling & Distribution Expenses   |           | -             | -         | -         |                   | -          |
|                   | g)Other Expenditure  | 263.48    | 310.62        | 7.57      | 747.94    | 28.91             | 40.20      |
|                   | Total Expenditure (a+b+c+d+e+f+g)  | 4,500.06  | 3,785.56      | 2,355.65  | 11,424.17 | 5,288.74          | 8,520.83   |
| 7                 | Profit before Interest & Exceptional Items (5-6)   | 31.25     | 25.15         | 124.82    | 77.42     | 148.69            | 53.63      |
| 8                 | Interest and Financial Charges   | 0.02      | 1.01          | 0.36      | 1.03      | 1.31              | -          |
|                   | Prior period Expenses  | -         | -             | -         | -         | -                 | -          |
| 10                | Profit before tax (7-8-9)  | 31.24     | 24.14         | 124.46    | 76.40     | 147.38            | 53.63      |
| 11                | Provision for Current Tax  | 7.23      | 15.94         | -         | 7.23      | 7.23              | 14.23      |
| 12                | Provision for Deffered Tax   | -         | -             | -         | -         |                   | (1.53)     |
| 13                | Profit after tax (10-11-12)  | 24.01     | 8.20          | 124.46    | 69.17     | 140.15            | 40.93      |
|                   | Extraordinary items  | -         | _             | -         | -         | -                 | (1,079.09) |
| 1 / L 1 / L 1 / L | Net Profit after tax & Extraordinary items   | 24.01     | 8.20          | 124.46    | 69.17     | 140.15            | 1,120.02   |
| 16                | paid up Equity shares capital, Equity shares of Rs.5/- each  | 3,144.00  | 3,144.00      | 3,144.00  | 3,144.00  | 3,144.00          | 3,144.00   |
| 17                | Reserve excluding Revaluation reserves as per balance sheet of   | -         | -             | -         |           | -                 | 106.11     |
|                   | previous accounting year   |           |               |           |           |                   |            |
| 18                | Earnings per share (Before extraordinary items )Face value of Rs. 5<br>(Not Annualised)                              |           |               |           |           |                   |            |
|                   | -basic   | 0.04      | 0.01          | 0.04      | 0.11      | 0.05              | 1.78       |
|                   | -Diluted   | 0.04      | 0.01          | 0.04      | 0.11      | 0.05              | 1.78       |
| 19                | Earnings per share (After extrodinary items ) Face value of Rs. 5<br>(Not Annualised)                                |           |               |           |           |                   |            |
|                   | -basic   | 0.04      | 0.01          | 0.04      | 0.11      | 0.05              | 1.78       |
|                   | -Diluted   | 0.04      | 0.01          | 0.04      | 0.11      | 0.05              | 1.78       |

For ease of comparision EPS Calculated on enlarged equity

Notes

1 The above results have been reviewed and recommended for adoption by Audit committee, and taken on record by the Board of Directors at their meeting held on 11th February 2016.

2 Figures of the previous period have been regrouped / reclassified/ rearranged wherever necessary.

3 Segment reporting as required under AS -17 is not applicable as revenue comes from a single segment.

4 There has been no change in significant accounting policies during the year.

Place : Hyderabad Date : 11-Feb-2016

nd; For MSR India Hvd RAJASEKHARA BEDD KAKUNHRIVENKATA Managing Director 1

| STAT | EMENT OF ASSETS & LIABILITIES                         | (Rupees in Lakhs) |            |  |
|------|---|-------------------|------------|--|
|      |   | Year ended        | Year Ended |  |
|      |   | 31-Dec-15         | 31-Mar-15  |  |
|      |   | (Unaudited)       | (Audited)  |  |
| A    | EQUITY & LIABIITIES                                   |                   |            |  |
| 1    | Shareholders Funds                                    |                   |            |  |
| -    | (a) Share Capital                                     | 3,144.00          | 3,144.00   |  |
|      | (b) Reserves & Surplus                                | 106.11            | 36.95      |  |
|      | © Money Received against Share Warrants               | 100.11            | 50.55      |  |
|      | Sub total Shareholders Funds                          | 3,250.11          | 3,180.95   |  |
|      |   |                   |            |  |
| 2    | Share application money pending allotment             | -                 | -          |  |
| 3    | Minority interest                                     | -                 | -          |  |
| 4    | Non Current Liabilities                               |                   |            |  |
|      | (a) Long term Borrowings (Unsecured)                  | 3.37              | 11.19      |  |
|      | (b) Other Long term Liabilities                       | -                 | -          |  |
|      | © Long Term Provisions                                | 3.24              | 3.24       |  |
|      | Sub total Non Current Liabilities                     | 6.61              | 14.43      |  |
| 5    | Current Liabilities                                   |                   |            |  |
|      | (a) Short Term Borrowings                             | -                 | -          |  |
|      | (b) Trade Payables                                    | 3,273.36          | 2,190.35   |  |
|      | © Other Current Liabilities                           | 48.24             | 18.19      |  |
|      | (d) Short Term Provisions                             | 7.23              | 16.03      |  |
|      | Sub total Current Liabilities                         | 3,328.83          | 2,224.58   |  |
|      |   | 6,585.56          | 5,419.95   |  |
| -    | TOTAL EQUITY AND LIABILITIES                          | 0,565.50          | 5,419.95   |  |
| В    | ASSETS  |                   |            |  |
| 1    | Non Current Assets                                    |                   |            |  |
|      | (a) Fixed Assets (Including capital work in progress) | 1,736.77          | 586.54     |  |
|      | (b) Goodwill on consolidation                         | -                 | -          |  |
|      | © Non Current Investments                             | 1,250.10          | 1,250.10   |  |
|      | (d) Deferred Tax Asset (Net)                          | -                 | -          |  |
|      | (e) Long Term Loans and Advances                      | 900.19            | 1,242.66   |  |
|      | (f) Other Non Current Assets                          | -                 | -          |  |
|      | Sub-total Non Current Assets                          | 3,887.05          | 3,079.30   |  |
| 2    | Current Assets  |                   |            |  |
|      | (a) Current Investments                               | -                 | -          |  |
|      | (b) Inventories                                       | 256.67            | 450.01     |  |
|      | © Trade Receivables                                   | 2,403.96          | 1,820.61   |  |
|      | (d) Cash and Cash Equivalents                         | 29.10             | 47.93      |  |
|      | (e) Short Term Loans and Advances                     | -                 | 8.06       |  |
|      | (f) Other Current Assets                              | 8.77              | 14.07      |  |
|      | Sub-total Current Assets                              | 2,698.50          | 2,340.66   |  |
|      | TOTAL ASSETS  | 6,585.56          | 5,419.95   |  |

Notes:

a) The above results were reviewed by Audit Committee and approved by Board of Directors in the meeting held on 11-02-2016 b) Figures of earlier years wherever necessary have been regrouped to conform to those of current periods.

for and on behalf of the Board  $di_{2}$ For MSR INDIA LIMTED Q-Hyd 00 0 KAKUNIRI-VENKATA RAVASEKHARA REDD MANAGING DIRECTOR \*



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## Limited Review Report

Review Report to

The Board of Directors M/s. MSR India Limited Hyderabad

We have reviewed the accompanying statement of unaudited financial results of M/s. MSR India Limited for the quarter ended 31<sup>st</sup> December, 2015. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors, Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 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 except 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" issued under the companies (Accounting Standards)Rules,2006 which continue to apply as per section 133 of the Companies Act,2013,read with Rule 7 of the companies (Accounts)Rules,2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock Exchange including the manner in which it Is to be disclosed, or that it contains any material misstatement.

For Vijay Sai Kumar & Associates Chartered Accountants Firm Registration No. 004694S

(B Vijay Sai Kumar) Proprietor Membership No. 027813

Place: Hyderabad Date: 10-02-2016

