

Date: 14.11.2017

To
The BSE Limited,
Department of Corporate Services
1st Floor, Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai-400001

SECURITY/SCRIP CODE: MSRINDIA/508922

Dear Sir/Ma'am,

SUB: Outcome of Board Meeting held on 14.11.2017.

Ref: Unaudited Financial Results for the Second Quarter ended and Half Year ended 30<sup>th</sup> September, 2017 {Regulation 33 of SEBI (LODR) Reg, 2015}.

With reference to the above mentioned subject, pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements), 2015, we hereby enclosed the unaudited Financial Results (Standalone) of the Company along with limited review report for the second quarter ended and half year ended 30<sup>th</sup> September, 2017.

Kindly take the above information on your record.

Thanking You,

Yours Faithfully,

FOR MIS MISR INDIA LIMITED

T. ABHILASH

(Company Secretary)

Encl: as above.



Unit - I: Jeedimetla Unit - II: Bachupally

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CIN - L15122TG2002PLC039031

MSR INDIA LIMITED MSR Towers, 3rd floor Road No-36, Jubilee Hills Hyderabad - 500033

### MSR INDIA LIMITED

# #8-2-293/82/A/732A-1, PLOT NO. 732, JUBILEE HILLS Co-OPERATIAVE HOUSE BUILDING SOCIETY

3rd FLOOR, ROAD NO. 36, JUBILEE HILLS, HYDERABAD - 500 033

UNAUDITED FINANCIAL RESULTS FOR THE QUARTERLY / YEAR ENDED 30th SEPTEMBER, 2017

PART - I (STATEMENT OF AUDITED RESULTS FOR THE QUARTER/YEAR ENDED SEPTEMBER 30, 2017 Rs. In Lacs Except for EPS

						Except for EPS	
1		20 5 17	Quarter ended			Half Year Ended	
1		30-Sep-17 (Unaudited)	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep	
	1 Income from Operations	(Onaddited)	(Unaudited)	(Unaudited	) (Unaudited)		
1	a) Net Income from Operations					10.000	
1	b) Other Income	4,746.8					
1		5.4	-,120.7	1,100.	79 5,867.5	5 7,42	
1	Total Income from Operations (net) Expenses	4,752.3	1.5		7.0		
		4,732.3	1,122.2	6 4,168.7			
	a) Cost of borrowings		_			,,42	
	b) Cost of Stock in trade sold	24.0	10.5	4	34.5	4	
	c) Changes in inventory	4,513.2		3,878.8			
	d) Employee Benefit expenses	(240.8	1==0.5-		-//100	0,01	
	e) Depreciation and Amortisation expenses	86.3	2 83.51		1007.11		
	f) Other expenses	144.4	2 22.05		105.65		
		167.62		33.4	200.47	- "	
	Total expenses			222.21	416.85	42:	
	Profit from operations before other income,	4,694.78	1,063.19	4,149.82			
	provisions, and exceptional items (1-2)		_,_,_,	4,149.82	5,757.97	7,387	
4	Write off/provisions for Bad & Doubtful Assets and	57.53	59.07				
	others(Net) (shown as exceptional item below)		33.07	18.97	116.60	41	
	as exceptional item below)						
5	Profit from enemy						
6	before other income and exceptional items (3.4)	E7.52	1				
7	- and medite	57.53	59.07	18.97	116.60	41.	
8	Total ordinary activities before exceptional items (5.6)			-	-	41.	
	cxeceptional items	57.53	59.07	18.97	116.60	41	
9	Profit from ordinary activities before tax (7+8)		-	-	-	41.	
		57.53	59.07	18.97	116.60	-	
10	Tax expenses			20.07	110.60	41.	
		-	18.15				
11	Net profit from ordinary activities after tax (9-10)				-	-	
12	Exrodinary items	57.53	40.92	10.07			
13	Net Profit / (Loss) for the period (11+12)	-	10.52	18.97	116.60	41.3	
14	Share of Profit / (Loss) of associates	57.53	40.92			-	
	Controlled (Loss) of associates		40.92	18.97	116.60	41.3	
5	Minority Interest		-	-			
16					-		
LU	Net Profit after taxes, minority interest and share of	- 1	-				
-	profit of assocates (13+14+15)						
7	Paid up Equity Share Capital (Face value of Re.5/- each)	57.53	40.92	18.97	116.60	41.2	
8	neserve excluding Revaluation Reserves	314,400,000	314,400,000	314,400,000	314,400,000	41.3	
9	Earnings per share (before extraordinary items) (not appualised)				1,100,000	314,400,000	
	a) Basic						
1	b) Diluted	0.13	0.09	0.03	0.19		
.ii	Earnings per share (after extraordinary items) (not annualised)	0.13	0.09	0.03		0.07	
	a) Basic			0.03	0.19	0.07	
-	b) Diluted	0.13	0.09	0.03			
		0.13	0.09	0.03	0.19	0.07	
_			0.09	0.03	0.19	0.07	
1	PART - II (SELECT INEOPMAXION SORTION						
1	PART - II (SELECT INFORMATION FOR THE QUARTER/YEAR ENDED SEPTEMBER 30, 201	7					
		1					
-	Particulars of Share holding (Equity) Public shareholding				-		
1							
	- Number of shares	150.00					
	- Percentage of shareholding	160.27	160.27	160.27	160.27	160.27	
		25.49	25.49	25.49	25.49		
P	romoters and Promoter Group Shareholding				25.45	25.49	
PI	ledged / Encumbered						
	- Number of shares						
l	- % of shares (as a % of the total share capital of the Company	-	-	-	- 1		
No	on - encumbered	*	-	- 1	-	*	
	- Number of shares				- 1		
	- % of shares (% of the total shareholding of promoter & promoter group)	468.53	468.53	468.53	450.50		
	promoter & promoter group)			408.33	468.53	468.53	
		74.51	74.51	74.51	74.54		
				7 4.51	74.51	74.51	
	- % of share (as a % of the total share six is a	the state of the s	100.00	100.00		- 1	
	- % of share (as a % of the total share capital of the Company)	100.00			100.00	100 00	
	- % of share (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00	100.00	
IAD			100.00	100.00	100.00	100.00	
INV	/ESTOR COMPLAINTS PARTICULE		100.00	100.00	100.00	100.00	
Pe	/ESTOR COMPLAINTS PARTICULA nding at the beginning of the quarter		100.00	100.00	100.00	100.00	
Pe	/ESTOR COMPLAINTS PARTICULA nding at the beginning of the quarter ceived during the quarter		100.00	100.00	100.00		
Pe Re Dis	/ESTOR COMPLAINTS PARTICULA nding at the beginning of the quarter		100.00	100.00	100.00	0 0	

a) The above results were reviewed by Audit Committee and approved by Board of Directors in the meeting held on 14-11-2016

b) Figures of earlier years wherever necessary have been regrouped to conform to those of current periods.

for and on behalf of the Board For MSR INDIA LIMITED

KAKUNIRI VENKATA RAJASEKHARA REDDY MANAGING DIRECTOR

Place : Hyderabad Date : 14-11-2017

		Year ended	(Rupees in
		30-Sep-17	Year End
		(Unaudited)	31-Mar-
A	EQUITY & LIABIITIES	(Unaudited)	(Audited
	Shareholders Funds (a) Share Capital		
	(b) Reserves & Surplus	3,144.00	3,144
10	© Money Received against Share Warrants	256.26	160
S	oub total Shareholders Funds		100
	Tallus and a second	3,400.26	3,304
2 5	hare application money pending allotment		3,304
	pending anotment		
3 N	Ainority interest		
4 N	Ion Current Liabilities		
(a	) Long term Borrowings (Unsecured)		
1(0	Of Other Long term Liabilities	64.87	20.
C	Long Term Provisions		
Su	ub total Non Current Liabilities	3.24	3.
		68.11	24.0
5 Cu	urrent Liabilities		
(a)	) Short Term Borrowings		
(b)	Trade Payables		
(C)	Other Current Liabilities	637.64	2,158.9
(d)	Short Term Provisions	645.27	48.3
Sul	b total Current Liabilities	21.57	21.1
+		1,304.49	2,228.5
+	TOTAL EQUITY AND LIABILITIES	4,772.86	5,556.8
ASS	SETS		
Nor	n Current Assets		
(a) F	Fixed Assets (Including capital work in progress)		
1101	doddwill on consolidation	2,479.17	2,581.40
(C) N	Ion Current Investments	-	-
(d) [	Deferred Tax Asset (Net)		-
(e) L	ong Term Loans and Advances		
(t) O	ther Non Current Assets	-	-
Sub-	total Non Current Assets	2 470 47	
Curr	ent Assets	2,479.17	2,581.40
(a) C	urrent Investments		
(b) in	eventories		
	ade Receivables	914.54	330.00
(d) C=	ash and Cash Equivalents	1,076.84	338.88
(e) Sh	and Cash Equivalents oort Term Loans and Advances	252.11	2,248.47
(f) Ot	her Current Assets	41.90	9.29 373.95
Sub-to	otal Current Assets	8.29	4.83
		2,293.69	2,975.42
	TOTAL ASSETS	4,772.86	5,556.82

a) The above results were reviewed by Audit Committee and approved by Board of Directors in the meeting held on 14-11-2017

b) Figures of earlier years wherever necessary have been regrouped to conform to those of current periods.

for and orr behalf of the Boa For MSR INDIA LIMITED

KAKUNIRI VENKATA RAJASEKHARA BEDDY MANAGING DIRECTOR

Place : Hyderabad Date : 14-11-2017

### MSR INDIA LIMITED

# #8-2-293/82/A/732A-1, PLOT NO. 732, JUBILEE HILLS Co-OPERATIAVE HOUSE BUILDING SOCIETY 3rd FLOOR, ROAD NO. 36, JUBILEE HILLS, HYDERABAD - 500 033

UNAUDITED FINANCIAL RESULTS FOR THE QUARTERLY / YEAR ENDED 30th SEPTEMBER, 2017 PART - I (STATEMENT OF AUDITED RESULTS FOR THE QUA

			Quarter ended		Rs. In Lacs Except for EPS  Half Year Ended	
-		30-Sep-17 (Unaudited)	30-Jun-17 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-17	30-Sep-16
1	Segment Revenue			(Onaddited)	(Unaudited)	(Unaudited
	a. Dr Copper					
	b. FMCG	3,842.53	299.32	285.49		
	c. Special Components	929.49	796.21	3,883.30	4,141.85	285
	Total Income from Operations (net)	-	25.20	38.54	1,725.70	7,143
	Less Inter-Segment Sales	4,772.02	1,120.73	4,168.79	25.20	24
	Net Sales Income from Operations	-		4,100.75	5,867.55	7,428
2	Segment Results	4,772.02	1,120.73	4,168.79	5.057.55	
	a. Dr Copper			4,100.73	5,867.55	7,428
	b. FMCG	38.28	37.21	1.70		
	c. Special Components	43.25	19.80	1.79 9.50	75.49	1
	Total	-	12.60	7.68	63.05	34.
	Less i. Finance Cost	81.53	69.61		12.60	4.
	ii. Other Un-allocable income, net off expenses	24.00	10.54	18.97	151.14	41.
- 1	one of anocable income, net off expenses		10.54		34.54	
		57.53	59.07	18.97	116.60	
				20137	110.60	41.
	Segment Assets					
	a. Dr Copper					
1	b. FMCG	3,521.38	3,463.92	2,490.32	3,521.38	2 400
0	c. Special Components	795.01	1,414.78	1,125.47	795.01	2,490.3 1,125.4
17	Total Segment Assets	456.47	1,876.37	1,945.49	456.47	1,945.4
		4,772.86	6,755.07	5,561.28	4,772.86	5,561.2
5	egment Liabilities					5,501.2
a	. Dr Copper					
b	FMCG	237.54	308.76		237.54	864.4
C.	Special Components	1,066.95	2,230.56		1,066.95	1,886.7
T	otal Segment Liabilities	-	-		-,000.55	1,000.7
1		1,304.49	2,539.32	-	1,304.49	2,751.2
s:						2,731.2

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14-11-2017
- 2 The Un-Audited Financial Results for the Quarter ended 30-09-2017 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations 2015.
- The Company financial redsults have been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribede under section 133 of the Companies Act
  3 2013. 3 2013.

  The figures of the previous year / periods have been re-grouped / re-classified, whenever necessary.

  Income Tax / Deferred Tax Liabilities for the current period, if any will be determined at the enbd of the year.

  The Statutory Auditor have carried out a limi9ted review of the above Financial Results.

for and on behalf of the Board For MSR INDIA LIMITED

KAKUNIRI VENKATA RAJASEKHARA REDDY MANAGING DIRECTOR

Place : Hyderabad Date : 14-11-2017



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Hyderabad - 500 057. Ph: 040-23346328 Fax: 040-23349000

Mobile: 9494052139 E-mail: vsaik10@gmail.com

## Limited Review Report

Review Report to
The Board of Directors of
MSR INDIA LIMITED

- We have reviewed the accompanying statement of unaudited standalone financial results of MSR INDIA LIMITED (the 'company') for the quarter ended September 30, 2017 (the "statement") attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations,2015, read with SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5,2016.
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting standard 34, Interim Financial Reporting (IND AS 34)prescribed under section 133 of the companies Act,2013 read with rule 3 of companies (Indian Accounting Standards)Rules,2015,read with SEBI circular No. CIR/CFD/FAC/62/2016 DATED JULY 5, 2016 is the responsibility of the company's management and has been approved by the board of the directors of the company in their meeting held on August 8, 2017.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 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 misstatements. A review is limited primarily 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 attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS) specified under section 133 of the companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed it in terms of regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vijay Sai Kumar And Associates

Chartered

Accountants

Chartered Accountants

Firm Regn No: 004694S

B Vijay Sai Kumar

Proprietor

Membership No 027813

Place: Hyderabad. Date: 14-11-2017