

# Macro International Ltd.

Regd. Office: Plaza Kalpana, Ground Floor, 24/147, Birhana Road, Kanpur - 208001  
Tel. : 0141-2373164 . Fax : 0141-2379344 . E-mail : miel 1@rediffmail.com  
CIN : L74120UP1993PLC15605

(Rs.in Lacs)

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEP., 2017

S. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2017 ( Unaudited )	30.06.2017 ( Unaudited )	30.09.2016 ( Unaudited )	30.09.2017 ( Unaudited )	30.09.2016 ( Unaudited )	31.03.2017 ( Audited )
1	(a) Net Sales/ Income from Operations	0	0	0	0	0	0
	Other Income (Refer Note No. 3)	7.63	7.73	7.69	15.36	15.37	30.52
	<b>Total Income</b>	<b>7.63</b>	<b>7.73</b>	<b>7.69</b>	<b>15.36</b>	<b>15.37</b>	<b>30.52</b>
2	<b>Expenses :-</b>						
	a) Cost of Materials Consumed	0	0	0	0	0	0
	b) Purchases of Stock in Trade	0	0	0	0	0	0
	b) Changes in inventories of Finished Goods, Work-in-progress and Stock in Trade	0	0	0	0	0	0
	d) Employees Benefits expenses	2.29	2.43	2.29	4.72	4.43	8.90
	e) Finance Cost	0	0	0	0	0	0
	f) Depreciation and amortization expenses	0.37	0.37	0.37	0.74	0.74	1.48
	g) Other Expenses	4.59	4.85	5.74	9.44	12.83	19.07
	<b>Total Expenses</b>	<b>7.25</b>	<b>7.65</b>	<b>8.40</b>	<b>14.90</b>	<b>18.00</b>	<b>29.45</b>
3	<b>Profit/(Loss) from ordinary activities before exceptional items (1-2)</b>	<b>0.38</b>	<b>0.08</b>	<b>(0.71)</b>	<b>0.46</b>	<b>(2.63)</b>	<b>1.07</b>
4	Exceptional items - Income/ (Expenses)	0	0.0	0.0	0.0	0.0	0.00
5	<b>Profit/(Loss) from ordinary activities before tax (3-4)</b>	<b>0.38</b>	<b>0.08</b>	<b>(0.71)</b>	<b>0.46</b>	<b>(2.63)</b>	<b>1.07</b>
6	<b>Tax Expenses :</b>						
	a) Current Tax	0.08	0.06	0.00	0.14	0.00	0.48
	b) Deferred Tax	(0.03)	0.17	0.10	0.14	0.28	0.07
7	<b>Profit/(Loss) for the period (5-6)</b>	<b>0.33</b>	<b>(0.15)</b>	<b>(0.81)</b>	<b>0.18</b>	<b>(2.91)</b>	<b>0.52</b>
8	Other Comprehensive Income (OCI)	0	0	0	0	0	0
	A(i) Items that will not be reclassified to profit or loss (net of tax)						
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
	B (i) Items that will be reclassified to profit or loss (net of tax)	0	0	0	0	0	0
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
9	<b>Total Comprehensive Income for the period</b>	<b>0.33</b>	<b>(0.15)</b>	<b>(0.81)</b>	<b>0.18</b>	<b>(2.91)</b>	<b>0.52</b>
10	Paid up equity share capital (F.V. Rs. 10/- each)	398.96	398.96	398.96	398.96	398.96	398.96
11	<b>Earning per share</b>						
	(of Rs.10/- each) not annualised						
	a) Basic	0.01	0	(0.02)	0.01	(0.07)	0.01
	b) Diluted	0.01	0	(0.02)	0.01	(0.07)	0.01

**Notes :**

- 1 The above results have been reviewed by the Audit committee and approved by the Board of Directors of the company in its meeting held on 14th November, 2017. The Statutory Auditors have carried out a limited review of the aforesaid results.
- 2 There are no separate reportable segments.
- 3 Other Income comprises of interest income on the loans advanced to the company.
- 4 The figures for the corresponding previous periods have been restated/regrouped, wherever necessary, to make them comparable.
- 5 The company has adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly these financial results together with the recognition and measurement principle laid down in Ind AS 34 "Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under the other accounting principles generally accepted in India and Disclosure requirements Regulation 2015 and Sebi Circular No. CFD/FAC/62/2016 dated July 05, 2016.
- 6 The company has opted to publish the Financial results. The standalone results of the Company will be available on the Company's website [www.miel.co.in](http://www.miel.co.in).

**For Macro International Ltd.**

By Order of the Board of Directors  
For Macro International Ltd.

  
( Managing Director )

Date : 14.11.2017  
Place : Kanpur

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## STATEMENT OF ASSETS & LIABILITIES

(Rs.in Lacs)

S. No.	Particulars	STANDALONE	
		year ended 30.09.2017	year ended 31.03.2017
<b>A. Shareholder's funds :</b>			
1)	(a) Share Capital	398.96	398.96
	(b) Reserves & surplus	129.92	129.74
	( c ) Money received against share warrants	0.00	0.00
	<b>Sub total: Shareholder's funds :</b>	<b>528.88</b>	<b>528.70</b>
2)	<b>Share application money pending allotment:</b>	0.00	0.00
3)	<b>Minority interests</b>	0.00	0.00
4)	<b>Non Current Liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.16	0.02
	( c ) Other long-term liabilities	0.10	0.10
	(d) Long term provisions	4.55	4.36
	<b>Sub Total : Non current liabilities</b>	<b>4.81</b>	<b>4.48</b>
5)	<b>Current liabilities :</b>		
	(a) Short-term borrowings		
	(b) Trade Payable	0.00	0.00
	( c ) Other Current Liabilities	0.00	0.00
	(d) Short term provisions	10.86	7.84
	<b>Sub Total : Current liabilities</b>	<b>10.86</b>	<b>7.84</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>		<b>544.55</b>	<b>541.02</b>
<b>B. ASSETS</b>			
1)	<b>Non Current Assets :</b>		
	(a) Fixed Assets :		
	Tangible Assets	9.52	10.26
	(b) Non Current Investments	0.00	0.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long term loans & advances	0.00	0.00
	(e) Other non current assets	0.36	0.35
	<b>Sub Total : Non Current Assets</b>	<b>9.88</b>	<b>10.61</b>
2)	<b>Current Assets :</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash & cash equivalents	0.61	0.97
	(e) Short term loans & advances	522.65	519.04
	(f) Other current assets	11.41	10.4
	<b>Sub Total : Current Assets</b>	<b>534.67</b>	<b>530.41</b>
<b>TOTAL-ASSETS</b>		<b>544.55</b>	<b>541.02</b>

**For Macro International Ltd.**  
  
**Director**

**Limited Review Report for the quarter ender 30<sup>th</sup> September, 2017**

**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, 2017("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation And Disclosure Requirements) Regulation, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. Attention is drawn to the fact that the figures for the corresponding quarter ended 30 Sep.,2016, including the reconciliation of Net Profit under Ind AS of the corresponding quarter with Net Profit reported under the previous GAAP, as reported in these Financial Results have been approved by the Company's Board Of Directors, have not been subjected to review.  
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 14<sup>th</sup> November,2017. Our responsibility is to issue a report on these financial statements based on our review.
2. 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 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.
3. Based on our review conducted as above and read with Para 4, nothing has come to our notice that causes us to believe that the accompanying statement has not been prepared in all material aspects in accordance with applicable accounting standards i.e Ind AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



4. The review of the unaudited financial results for the quarter and six months ended 30 September, 2016 and quarter ended on 30<sup>th</sup> June 2017 included in the statement was carried out and reported by Chaudhary Pandiya & Co. Chartered Accountants, who have issued an unmodified review report dated 12<sup>th</sup> November, 2016 and 14<sup>th</sup> August, 2017 respectively, whose reports have been furnished to us by the management and which have been relied upon by us for the purpose of our review of the statement. Our review report is not modified in respect of this matter.

FOR OM P AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN NO. :006948C

*Om Prakash Agarwal*

(OM PRAKASH AGARWAL)  
PROPRIETOR  
MEMBERSHIP NO. 017821



PLACED: KANPUR  
DATEED: 14-11-2017