



Date: 26.12.2017

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

With reference to your mail dated 21.12.2017, pursuant to Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements), 2015, we hereby enclosed the revised unaudited Financial Results (Standalone) of the Company according to INDAS along with limited review report for the second quarter ended and half year ended 30th September, 2017.

Kindly take the above information on your record.

Thanking You,

Yours Faithfully,

FOR M/s MSR 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

Plastic **Kills** You!!! LONG LIVE WITH **DR.COPPER**

MSR INDIA LIMITED
#8-2-293/82/A/732A-1, PLOT NO. 732, JUBILEE HILLS Co-OPERATIVE 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

	Quarter ended			Half Year Ended	
	30-Sep-17 (Unaudited)	30-Jun-17 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-16 (Unaudited)
1 Income from Operations					
a) Net income from Operations	4,746.82	1,120.73	4,168.79	5,867.55	7,428.42
b) Other Income	5.49	1.53	-	7.02	0.53
Total Income from Operations (net)	4,752.31	1,122.26	4,168.79	5,874.57	7,428.95
2 Expenses					
a) Cost of borrowings	24.00	10.54	-	34.54	-
b) Cost of Stock in trade sold	4,513.28	814.40	3,878.82	5,327.68	6,819.29
c) Changes in inventory	(240.86)	(116.54)	(85.65)	(357.40)	(74.68)
d) Employee Benefit expenses	86.32	83.51	41.04	169.83	72.46
e) Depreciation and Amortisation expenses	144.42	22.05	93.41	166.47	148.96
f) Other expenses	167.62	249.23	222.20	416.85	421.58
Total expenses	4,694.78	1,063.19	4,149.82	5,757.97	7,387.61
3 Profit from operations before other income, provisions, and exceptional items (1-2)	57.53	59.07	18.97	116.60	41.34
4 Write off/provisions for Bad & Doubtful Assets and others(Net) (shown as exceptional item below)	-	-	-	-	-
5 Profit from operations before other income and exceptional items (3-4)	57.53	59.07	18.97	116.60	41.34
6 Other Income	-	-	-	-	-
7 Profit from ordinary activities before exceptional items (5+6)	57.53	59.07	18.97	116.60	41.34
8 Exceptional items	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	57.53	59.07	18.97	116.60	41.34
10 Tax expenses	-	18.15	-	-	-
11 Net profit from ordinary activities after tax (9-10)	57.53	40.92	18.97	116.60	41.34
12 Exrodinary items	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+12)	57.53	40.92	18.97	116.60	41.34
14 Share of Profit / (Loss) of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
16 Net Profit after taxes, minority interest and share of profit of associates (13+14+15)	57.53	40.92	18.97	116.60	41.34
17 Paid up Equity Share Capital (Face value of Re.5/- each)	314,400,000	314,400,000	314,400,000	314,400,000	314,400,000
18 Reserve excluding Revaluation Reserves					
19 Earnings per share (before extraordinary items) (not annualised)					
a) Basic	0.13	0.09	0.03	0.19	0.07
b) Diluted	0.13	0.09	0.03	0.19	0.07
19.ii Earnings per share (after extraordinary items) (not annualised)					
a) Basic	0.13	0.09	0.03	0.19	0.07
b) Diluted	0.13	0.09	0.03	0.19	0.07

PART - II (SELECT INFORMATION FOR THE QUARTER/YEAR ENDED SEPTEMBER 30, 2017)					
A Particulars of Share holding (Equity)					
1 Public shareholding					
- Number of shares	160.27	160.27	160.27	160.27	160.27
- Percentage of shareholding	25.49	25.49	25.49	25.49	25.49
2 Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
- % of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
- Number of shares	468.53	468.53	468.53	468.53	468.53
- % of shares (% of the total shareholding of promoter & promoter group)	74.51	74.51	74.51	74.51	74.51
- % of share (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00	100.00
PARTICULARS					
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter					0
Received during the quarter					0
Disposed off during the quarter					0
Remaining unresolved at the end of the quarter					0

Notes:

- 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.

Particulars	Quarter Ended 30th Sep 2017	Quarter Ended 30th June 2017
Net Profit/ (Loss) after Tax Under Indian GAAP	57.53	59.07
Net Profit for the period as per Ind-AS	57.53	59.07
ADD: Other Comprehensive Income	-	-
Total Comprehensive Income for the period as per the Ind	57.53	59.07

for and on behalf of the Board
For MSR INDIA LIMITED


KAKUNIRI VENKATA RAJASEKHARA REDDY
MANAGING DIRECTOR

Place : Hyderabad
Date : 14-11-2017

STATEMENT OF ASSETS & LIABILITIES

(Rupees in Lakhs)

	Year ended 30-Sep-17 (Unaudited)	Year Ended 31-Mar-17 (Audited)
A EQUITY & LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	3,144.00	3,144.00
(b) Reserves & Surplus	256.26	160.23
© Money Received against Share Warrants	-	-
Sub total Shareholders Funds	3,400.26	3,304.23
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non Current Liabilities		
(a) Long term Borrowings (Unsecured)	64.87	20.84
(b) Other Long term Liabilities	-	-
© Long Term Provisions	3.24	3.24
Sub total Non Current Liabilities	68.11	24.08
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	637.64	2,158.97
© Other Current Liabilities	645.27	48.36
(d) Short Term Provisions	21.57	21.17
Sub total Current Liabilities	1,304.49	2,228.51
TOTAL EQUITY AND LIABILITIES	4,772.86	5,556.82
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets (Including capital work in progress)	2,479.17	2,581.40
(b) Goodwill on consolidation	-	-
© Non Current Investments	-	-
(d) Deferred Tax Asset (Net)	-	-
(e) Long Term Loans and Advances	-	-
(f) Other Non Current Assets	-	-
Sub-total Non Current Assets	2,479.17	2,581.40
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	914.54	338.88
© Trade Receivables	1,076.84	2,248.47
(d) Cash and Cash Equivalents	252.11	9.29
(e) Short Term Loans and Advances	41.90	373.95
(f) Other Current Assets	8.29	4.83
Sub-total Current Assets	2,293.69	2,975.42
TOTAL ASSETS	4,772.86	5,556.82

Notes:

- 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.

Particulars	Quarter Ended 30th Sep 2017	Quarter Ended 30th June 2017
Net Profit/ (Loss) after Tax Under Indian GAAP	57.53	59.07
Net Profit for the period as per Ind-AS	57.53	59.07
ADD: Other Comprehensive Income	-	-
Total Comprehensive income for the period as per the Ind	57.53	59.07

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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PART - I | STATEMENT OF AUDITED RESULTS FOR THE QUARTER/YEAR ENDED SEPTEMBER 30, 2017

Rs. In Lacs Except for EPS

	Quarter ended			Half Year Ended	
	30-Sep-17 (Unaudited)	30-Jun-17 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-17 (Unaudited)	30-Sep-16 (Unaudited)
1 Segment Revenue					
a. Dr Copper	3,842.53	299.32	285.49	4,141.85	285.49
b. FMCG	929.49	796.21	3,883.30	1,725.70	7,143.46
c. Special Components	-	25.20	38.54	25.20	24.68
Total Income from Operations (net)	4,772.02	1,120.73	4,168.79	5,867.55	7,428.95
Less Inter-Segment Sales	-	-	-	-	-
Net Sales Income from Operations	4,772.02	1,120.73	4,168.79	5,867.55	7,428.95
2 Segment Results					
a. Dr Copper	38.28	37.21	1.79	75.49	1.79
b. FMCG	43.25	19.80	9.50	63.05	34.90
c. Special Components	-	12.60	7.68	12.60	4.65
Total	81.53	69.61	18.97	151.14	41.34
Less: i. Finance Cost	24.00	10.54	-	34.54	-
ii. Other Un-allocable income, net off expenses	-	-	-	-	-
	57.53	59.07	18.97	116.60	41.34
3 Segment Assets					
a. Dr Copper	3,521.38	3,463.92	2,490.32	3,521.38	2,490.32
b. FMCG	795.01	1,414.78	1,125.47	795.01	1,125.47
c. Special Components	456.47	1,876.37	1,945.49	456.47	1,945.49
Total Segment Assets	4,772.86	6,755.07	5,561.28	4,772.86	5,561.28
4 Segment Liabilities					
a. Dr Copper	237.54	308.76	-	237.54	864.48
b. FMCG	1,066.95	2,230.56	-	1,066.95	1,886.78
c. Special Components	-	-	-	-	-
Total Segment Liabilities	1,304.49	2,539.32	-	1,304.49	2,751.26

Notes:

- 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
- 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 results have been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act 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 end of the year.
- The Statutory Auditor have carried out a limited review of the above Financial Results.

Particulars	Quarter Ended 30th Sep 2017	Quarter Ended 30th June 2017
Net Profit/ (Loss) after Tax Under Indian GAAP	57.53	59.07
Net Profit for the period as per Ind-AS	57.53	59.07
ADD: Other Comprehensive Income	-	-
Total Comprehensive income for the period as per the Ind	57.53	59.07

for and on behalf of the Board
For MSR INDIA LIMITED

KAKUNIRI VENKATA RAJASEKHARA REDDY
MANAGING DIRECTOR

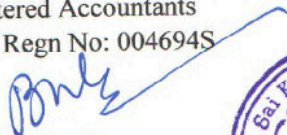
Place : Hyderabad
Date : 14-11-2017

Limited Review Report

Review Report to
The Board of Directors of
MSR INDIA LIMITED

1. 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
Firm Regn No: 004694S


B Vijay Sai Kumar
Proprietor
Membership No 027813
Place : Hyderabad.
Date : 14-11-2017

