

M.P. AGRO INDUSTRIES LTD.



CIN: L24123MP1975SGC001354

MANUFACTURERS OF SAMRUDDHI BRAND NPK MIXTURE FERTILIZERS
36, Arunoday Society, Alkapuri, BARODA - 5. Tel.: 2363280, Fax : 2362192

Regd. Office :
MIG-44, Bharti Niketan,
Near Gautam Nagar,
BHOPAL - 462 023 (M.P.)
Ph. : (0755) 3253235
E-mail : mpagroind@yahoo.

Dt. : 30th May, 2017

To,
Corporate Affairs,
Bombay Stock Exchange Limited,
25th Floor, P J Towers,
Fort, Mumbai

Subject: - Submission of compliance in pursuant to Reg. 33 of the SEBI (LODR) Regulations, 2015 for Quarter and year ended on 31st March 2017.

Dear Sir/Madam,

In pursuant to Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015, we hereby submit following compliance for the same quarter:

1. Audit Report for Fourth Quarter as well as year ended March 2017 along with "Form A".
2. Additional note appended to the Independent Auditor's report for the F.Y. 2016-17.
3. Quarterly Result for Quarter ended as on March 2017 submitted in XBRL separately vide Acknowledgement No. 3005201705043533 dated 30th May, 2017.

Take the above compliance on your record.

Thanking you,

Yours faithfully,

For M. P. Agro Industries Limited,

CS Ishita Shah
Compliance Officer



Compliance Office – C/o. Bharat Equity Services Limited,
Address – 9th Floor, Fortune Tower, Sayajigunj, Vadodara – 20
Email Id – mpagroindustries@gmail.com Website: www.mpagroindustries.in
Phone nos. – 0265-2363280, 0265-3015529

PARIKH SHAH CHOTALIA & ASSOCIATES CHARTERED ACCOUNTANTS

1, Gangotri Apt., 9, Haribhakti Colony,
Beside Race Course Post Office,
Race Course, Vadodara-390 007
Tel: +91 (265) 2334882, 2335795
Mob. : +91 93762 24944, 88660 10454
Email: mail@psca.in

INDEPENDENT AUDITORS' REPORT

To,
THE MEMBERS,
M P AGRO INDUSTRIES LIMITED
VADODARA

Report on the Financial Statements

We have audited the accompanying financial statements of **M P Agro Industries Limited** ("the Company"), which comprise the Balance Sheet as at **March 31, 2017**, the Profit and Loss Statement and Cash Flow Statement for the year then ended and a summary of significant accounting policies and other explanatory information.

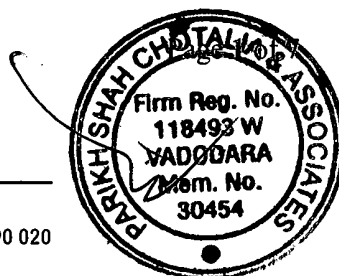
Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

Independent Auditors' Report Continued



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Independent Auditors' Report Continued

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2017;
- (b) In the case of the Profit and Loss Statement, of the loss for the year ended on that date; and
- (c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of Section 143(11) of the Act, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by Section 143(3) of the Act, we report that:
 - a. We have obtained all the information and explanations which to the best of our Knowledge and belief were necessary for the purpose of our audit;
 - b. In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.

Independent Auditors' Report Continued



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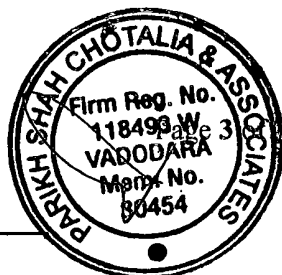
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Independent Auditors' Report Continued

- c. The Balance Sheet, the Profit and Loss Statement and Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- d. In our opinion, the Balance Sheet, the Profit and Loss Statement and Cash Flow Statement comply with the Accounting Standards referred to in section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e. On the basis of the written representations received from the directors as on March 31, 2017, taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2017, from being appointed as a director in terms of Section 164(2) of the Act.
- f. On the basis of the management's in depth involvement in the day to day affairs of the business transactions of the Company and looking to the size and volume of operations and based on the information and explanations provided to us on the functioning of the affairs of business, we are of the opinion that the existing controls hardly suffer from significant material weaknesses and the existence of checks and controls act as deterrent to material misstatements, frauds and massive errors and adequate internal financial controls system operate over financial reporting system which serves the purpose laid down in Sec.143 of the Companies Act, 2013.
- g. In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:
- The Company does not have any pending litigations which would impact its financial position
 - The Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise
 - There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of delay in transferring such sums does not arise.



Independent Auditors' Report Continued

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Independent Auditors' Report Continued

ANNEXURE REFERRED TO IN PARAGRAPH 2 OF OUR AUDITORS' REPORT OF EVEN DATE ON THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2017 OF M P AGRO INDUSTRIES LIMITED.

On the basis of such checks as we considered appropriate and in terms of the information and explanations given to us, we state that:-

i. Fixed Assets

- (a) The Company has maintained proper records showing particulars, including quantitative details and situation of fixed assets.
- (b) As explained to us, fixed assets, according to the practice of the Company, are physically verified by the management at reasonable intervals, in a phased verification-programme, which, in our opinion, is reasonable, looking to the size of the Company and the nature of its business.
- (c) According to the information and explanation given to us the title deeds of immovable properties of the Company are held in the name of the company.

ii. Inventory

Since there has been no business operation in the Company, there has been no inventory.

iii. Loans and Advances

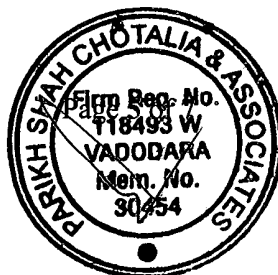
According to the information and explanations given to us, the Company has not granted any loans secured or unsecured to any party covered u/s 189 of the Companies Act, 2013, during the year under report. Consequently, no comments are necessary on Para (iii)(a) & (b) of CARO 2015.

iv. Loans Advances and Guarantees

In our opinion and according to the information and explanations given to us, the Company has complied with the provisions of Section 185 and 186 of the Companies Act, 2013 in respect of loans, investments, guarantees and security.

v. Deposits from Public

In our opinion and according to the information and explanations given to us, the Company has not accepted any deposit to which the provisions of Section 73 to 76 of the Companies Act 2013 and Rules made there under and also the directives of Reserve Bank of India apply.



Independent Auditors' Report Continued

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Independent Auditors' Report Continued

vi. **Cost Records**

In our opinion and according to the information and explanations given to us, the maintenance of cost records pursuant to the Rules made by the Central Government under Section 148(1) of the Companies Act, 2013, do not apply to the Company.

vii. **Payment of Statutory Dues**

According to the records of the Company, it has been regular in depositing undisputed statutory dues including Income tax and other Statutory Dues and there are no arrears outstanding as at year end for a period of more than six months from the date they became payable.

viii. **Default in payments of dues**

On the basis of records examined by us and the information and explanations given to us, the Company has borrowed any amount for which scheduled repayment is required. The Company has also not issued any debentures.

ix. **Term Loans**

During the year under reference, Company has not borrowed any amount by way of Term Loan. The Company has also not raised any money by way of public offer or further public offer.

x. **Frauds**

According to the information and explanations given to us, and to the best of our knowledge and belief, no fraud by the Company or by its officers or employees has been noticed or reported during the year.

xi. **Managerial remuneration**

According to the information and explanations given to us and based on our examination of the records of the company, managerial remuneration has been paid or provided for during the year as per the provisions of section 197 read with Schedule V to the Companies Act, 2013.

xii. **Nidhi Company**

The Company is not a Nidhi Company. Therefore, the provisions of clause 3 (xii) of the Companies (Auditor's Report) Order, 2016, are not applicable to the Company.



Independent Auditors' Report Continued

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Independent Auditors' Report Continued

xiii. Related Party Transactions:

In our opinion, all transactions with the related parties are in compliance with Section 177 and 188 of the Companies Act, 2013 where applicable and the details have been disclosed in the Financial statements as required by the applicable accounting standards.

xiv. Preferential Allotment/ Private Placement

According to the information and explanations given to us, the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review and therefore, the provisions of Section 42 of the Companies Act, 2013 are not applicable to the Company.

xv. Non Cash Transaction

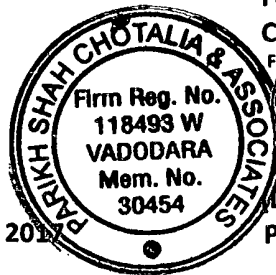
In our opinion and according to the information and explanations given to us, the Company has not entered into any non - cash transactions with directors or persons connected with the Directors.

xvi. Registration under RBI Act

The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934.

**For PARIKH SHAH CHOTALIA & ASSOCIATES
CHARTERED ACCOUNTANTS**

Firm Reg. No. 118493W



(Signature)
**D.P.SHAH) (Mem. No.30454)
PARTNER**

VADODARA, 30th May, 2017

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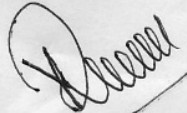

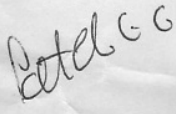

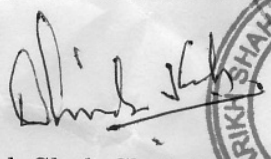
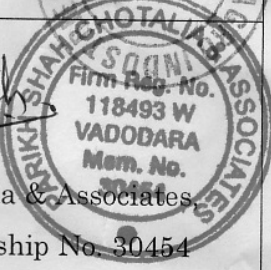
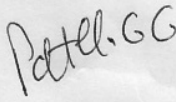

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FORM A

For Audit report with unmodified Opinion

1.	Name of Company	M P Agro Industries Limited
2.	Annual Financial Statement for the year ended	31 st March 2017
3.	Type of Audit Observation	Un Modified
4.	Frequency of Observation	None
5.	To be signed by –	
	CEO/Managing Director	 Mr. Yunus R Memon Managing Director 
	CFO	 Mr. Chatur Patel 
	Auditor of the company	 Parikh Shah Chotalia & Associates, D. P. Shah, Membership No. 30454 
	Audit Committee Chairman	 Mr. Chatur C. Patel 

Compliance Office – C/o. Bharat Equity Services Limited,
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General information about company	
Scrip code	506543
Name of company	M.P.AGRO INDUSTRIES LTD.
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Manufacturing of NPK Fertilisers
Start time of board meeting	03:45
End time of board meeting	05:00

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	0	0
	Other income	1398218	2749098
	Total Revenue	1398218	2749098
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	118423	503702
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	3056	3056
(g)	Other Expenses		
1	Payment to Auditors	28750	28750
2	Office and General Expenses	85555	500438
3	Vehicle Expenses	3470	12140
4	Legal and Professional Expenses	39276	188712
5	Rent Rates and Taxes	19315	53265
6	Sundry Balance Written Off	2005180	2005180
	Total other expenses	2181546	2788485
	Total expenses	2303025	3295243

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	-904807	-546145
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-904807	-546145
6	Extraordinary items	0	0
7	Profit before tax	-904807	-546145
	Current tax	436000	436000
	Deferred tax	0	0
	Total tax expenses	436000	436000
9	Net Profit Loss for the period from continuing operations	-1340807	-982145
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-1340807	-982145
16	Net profit (Loss) for the period	-1340807	-982145

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		
	Paid-up equity share capital	58039140	58039140
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		-5404951
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.232	-0.17
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.232	-0.17
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	58039140	58039140
	Reserves and surplus	-5404951	-4422805
	Money received against share warrants	0	0
	Total shareholders' funds	52634189	53616335
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	31083	262969
	Other current liabilities	5454	639
	Short-term provisions	316782	28724
	Total current liabilities	353319	292332
	Total equity and liabilities	52987508	53908667
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	8918	11974
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	8918	11974

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	5194242	5194242
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	6432635	8459917
(viii)	Other non-current assets	36997615	39048695
Total non-current assets		48633410	52714828
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	3493030	267212
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	357826	350353
	Other current assets	503242	576274
Total current assets		4354098	1193839
Total assets		52987508	53908667
Disclosure of notes on assets and liabilities			

