

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
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Dt.:11th July, 2017

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

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

Dear Sir/Madam,

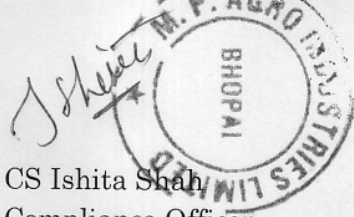
In reference to your email dated 10th July, 2017, we hereby submit rectified financial result as per SEBI Regulations. (i.e last quarter /previous Quarter etc should be part of result) for the Quarter and year ended on 31st March, 2017 as per SEBI Regulations.

Take the above compliance on your record.

Thanking you,

Yours faithfully,

For M. P. Agro Industries Limited,

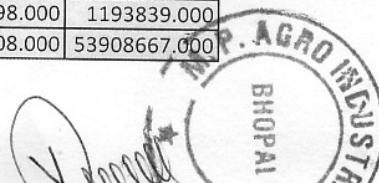

CS Ishita Shah
Compliance Officer

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

M. P. AGRO INDUSTRIES LIMITED

Statement of Asset and Liabilities (Standalone)

Statement of Asset and Liabilities (Standalone)		
Particulars	Current year ended	Previous year ended
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Equity and liabilities		
1 Shareholders' funds		
Share capital	58039140.000	58039140.000
Reserves and surplus	-5404951.000	-4422805.000
Money received against share warrants	0.000	0.000
Total shareholders' funds	52634189.000	53616335.000
2 Share application money pending allotment	0.000	0.000
3 Deferred government grants	0.000	0.000
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0.000	0.000
Deferred tax liabilities (net)	0.000	0.000
Foreign currency monetary item translation difference liability account	0.000	0.000
Other long-term liabilities	0.000	0.000
Long-term provisions	0.000	0.000
Total non-current liabilities	0.000	0.000
6 Current liabilities		
Short-term borrowings	0.000	0.000
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0.000	0.000
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	31083.000	262969.000
Other current liabilities	5454.000	639.000
Short-term provisions	316782.000	28724.000
Total current liabilities	353319.000	292332.000
Total equity and liabilities	52987508.000	53908667.000
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	8918.000	11974.000
Total fixed assets	8918.000	11974.000
(ii) Non-current investments	5194242.000	5194242.000
(v) Deferred tax assets (net)	0.000	0.000
(vi) Foreign currency monetary item translation difference asset account	0.000	0.000
(vii) Long-term loans and advances	6392635.000	8459917.000
(viii) Other non-current assets	36997615.000	39048695.000
Total non-current assets	48593410.000	52714828.000
2 Current assets		
Current investments	0.000	0.000
Inventories	0.000	0.000
Trade receivables	0.000	0.000
Cash and cash equivalents	3533030.000	267212.000
Bank balance other than cash and cash equivalents	0.000	0.000
Short-term loans and advances	357826.000	350353.000
Other current assets	503242.000	576274.000
Total current assets	4394098.000	1193839.000
Total assets	52987508.000	53908667.000

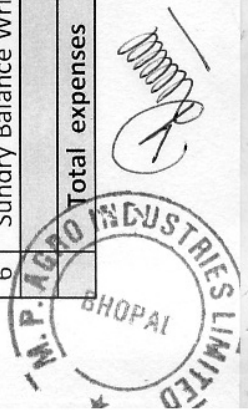


M. P. AGRO INDUSTRIES LIMITED

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2017

Particulars	Date of start of reporting period	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
A	Date of start of reporting period	01-01-2017	01-10-2016	01-01-2016	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016	31-03-2016
C	Whether results are audited or unaudited	audited	audited	audited	audited	audited	audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	0.000	0.000	0.000	0.000	0.000	0.000
	Other operating revenues	0.000	0.000	0.000	0.000	0.000	0.000
	Total Revenue from operations (net)	0.000	0.000	0.000	0.000	0.000	0.000
2 Expenses							
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	118423.000	124503.000	90451.000	503702.000	329989.000	329989.000
(e)	Depreciation and amortisation expense	3056.000	0.000	261.000	3056.000	261.000	261.000
(f)	Other Expenses						
1	Rent	19315.000	9900.000	19776.000	53265.000	48671.000	48671.000
2	Payment to Auditors	28750.000	0.000	28625.000	28750.000	28625.000	28625.000
3	Vehicle running expenses	3470.000	0.000	3030.000	12140.000	9730.000	9730.000
4	Legal professional charges	39276.000	0.000	22929.000	188712.000	952559.000	952559.000
5	Office and General Expenses	85555.000	82885.000	70926.000	500438.000	402376.000	402376.000
6	Sundry Balance Written Off	2005180.000	0.000	0.000	2005180.000	0.000	0.000
	Total other expenses	2181546.000	92785.000	145286.000	2788485.000	1441961.000	1441961.000
	Total expenses	2303025.000	217288.000	235998.000	3295243.000	1772211.000	1772211.000



3	Profit (loss) from operations before other income, finance costs and exceptional items	-2303025.000	-217288.000	-235998.000	-3295243.000	-1772211.000	-1772211.000
4	Other income	1398218.000	617850.000	1569247.000	2749098.000	3277386.000	3277386.000
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-904807.000	400562.000	1333249.000	-546145.000	1505175.000	1505175.000
6	Finance costs	0.000	0.000	41617.000	0.000	41617.000	41617.000
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-904807.000	400562.000	1291632.000	-546145.000	1463558.000	1463558.000
9	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
10	Profit (loss) from ordinary activities before tax	-904807.000	400562.000	1291632.000	-546145.000	1463558.000	1463558.000
11	Tax Expense	436000.000	0.000	-2687200.000	436000.000	465200.000	465200.000
12	Net profit (loss) from ordinary activities after tax	-1340807.000	400562.000	3978832.000	-982145.000	998358.000	998358.000
13	Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
14	Net Profit Loss for the period	-1340807.000	400562.000	3978832.000	-982145.000	998358.000	998358.000
19	Share of profit (loss) of associates	0.000	0.000	0.000	0.000	0.000	0.000
20	Profit (loss) of minority interest	0.000	0.000	0.000	0.000	0.000	0.000
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-1340807.000	400562.000	3978832.000	-982145.000	998358.000	998358.000
22	Details of equity share capital						
	Paid-up equity share capital	58039140.000	58039140.000	58039140.000	58039140.000	58039140.000	58039140.000
	Face value of equity share capital	10.000	10.000	10.000	10.000	10.000	10.000
24	Reserves excluding revaluation reserve	-4416180.000	988771.000	-4422805.000	-5404951.000	-4422805.000	-4422805.000
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share	-0.232	0.069	0.690	-0.170	0.170	0.170
	Diluted earnings per share	-0.232	0.069	0.690	-0.170	0.170	0.170
ii	Earnings per share after extraordinary items						
	Basic earnings per share	-0.232	0.069	0.690	-0.170	0.170	0.170
	Diluted earnings per share	-0.232	0.069	0.690	-0.170	0.170	0.170

PARIKH SHAH CHOTALIA & ASSOCIATES

CHARTERED ACCOUNTANTS

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Email: mail@psca.in

Annexure VII

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors of **M. P. Agro Industries Ltd.**

We have audited the quarterly financial results of **M. P. Agro Industries Ltd.** for the quarter ended on 31st March, 2017 and the year to date results for the period 1st April, 2016 to 31st March, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

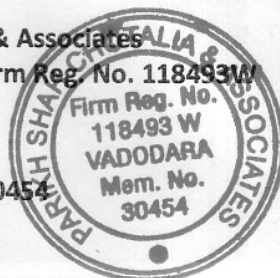
(ii) give a true and fair view of the net loss and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from 1st April, 2016 to 31st March, 2017.

For Parikh Shah Chotalia & Associates
Chartered Accountants Firm Reg. No. 118493W

(D. P. Shah) Mem. No: 030454

Partner

Vadodara, 11th July, 2017



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