

M.P. AGRO



INDUSTRIES LTD.

CIN: L24123MP1975SGC001354

MANUFACTURERS OF SAMRUDDHI BRAND NPK MIXTURE FERTILIZERS

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Regd. Office :

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Near Gautam Nagar,

BHOPAL - 462 023 (M.P.)

Ph. : (0755) 3253235

E-mail : mpagroind@yahoo

Dt.: 13th September, 2017

To,

Corporate Affairs,

Bombay Stock Exchange Limited,

25th Floor, P J Towers, Fort, Mumbai

Subject: - Submission of revised unaudited Financial Results for Quarter ended on 30th June, 2017 as per IND -AS

Dear Sir/Madam,

In pursuant to above caption subject and in accordance to SEBI Listing (LODR) Regularion, 2015, we have enclosed the following compliance for the same quarter, they are –

1. Unaudited Quarterly Result for the Quarter ended as on June, 2017 and we have also submitted the same in xbrl form.

We have also published the results on our website. Take the above compliance on your record.

Thanking you,

Yours faithfully,

For M. P. Agro Industries Ltd.

CS Ishita Shah
Compliance Officer



Encl.: As Above

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

Quarterly & Half Yearly Financial Result by Companies Other than Banks

Statement of Standalone Audited Results for the Quarter Ended 30/06/2017

Particulars	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	01-04-2017	01-01-2017	01-04-2016	01-04-2017	01-04-2016	01-04-2016
B Date of end of reporting period	30-06-2017	31-03-2017	30-06-2016	30-06-2017	30-06-2016	31-03-2017
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I						
1 Revenue From Operations						
Revenue from operations	0.000	0.000	0.000	0.000	0.000	0.000
Other income	642797.000	1398218.000	119270.490	642797.000	119270.490	2749098.000
Total Revenue	642797.000	1398218.000	119270.490	642797.000	119270.490	2749098.000
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	144451.000	118423.000	118133.000	144451.000	118133.000	503702.000
(e) Finance costs	0.000	0.000	0.000	0.000	0.000	3056.000
(f) Depreciation and amortisation expense	0.000	3056.000	0.000	0.000	0.000	
(g) Other Expenses						
1 Custodial Fees	284660.500	0.000	271085.39	284660.500	271085.39	0.000
2 Other office expenses	102718.870	176366.000	66923.390	102718.870	66923.390	783305.000
3 Sundry Balance Written Off	0.000	2005180.000	0.000	0.000	0.000	2005180.000
4						
5						
Total other expenses	387379.370	2181546.000	338008.780	387379.370	338008.780	2788485.000
Total expenses	531830.370	2303025.000	456141.780	531830.370	456141.780	3295243.000
7 Profit before tax	110966.630	-904807.000	-336871.290	110966.630	-336871.290	-546145.000
8 Tax Expense						
Current tax	0.000	436000.000	0.000	0.000	0.000	436000.000
Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
Total tax expenses	0.000	436000.000	0.000	0.000	0.000	436000.000
9 Net Profit Loss after Tax	110966.630	-1340807.000	-336871.290	110966.630	-336871.290	-982145.000
Other Comprehensive Income						
(i) Item that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income Tax relating to item that will not be reclassified to Profit or Loss.	0.000	0.000	0.000	0.000	0.000	0.000
(i) Item that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.000
(ii) Income Tax relating to item that will be reclassified to profit or loss.	0.000	0.000	0.000	0.000	0.000	0.000
Total Comprehensive Income for the period						
Details of equity share capital						
Paid-up equity share capital	58039140	58039140	58039140	58039140	58039140	58039140
Face value of equity share capital	10	10	10	10	10	10
Earnings per equity share						
Basic earnings (loss) per share from continuing and discontinued operations	0.019	-0.232	-0.037	0.019	-0.037	-0.170
Diluted earnings (loss) per share from continuing and discontinued operations	0.019	-0.232	-0.037	0.019	-0.037	-0.170

Notes:

- The above results were reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors in their respective meetings held on 12.08.2017.
- The above results, have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015.
- Reconciliation of Net Profit between Previous GAAP and Ind AS.

Standalone Financial Results.	Rs. In Lacs
Nature of Adjustment	Quarter Ended
	30.06.2017
Net Profit Under Previous GAAP	1.10
Actuarial gain / (Loss) on employees defined benefit funds recognised in Other Comprehensive Income (Net)	-
Net gain / (Loss) on financial assets at fair value through profit and Loss	-
Net Profit under per Ind As	1.10

- The Company is engaged in manufacturing of fertilizers, the only segment in accordance with the Ind AS-108 and hence segment

The Financial results for the quarter ended on 30th June, 2017 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. Figures for the quarter ended 30th June, 2016 as per GAAP (Previously reported) have been restated as required in terms of Indian Accounting Standards (IND AS) for the purpose of these results and have also been reviewed by the Statutory Auditors.

For M. P. AGRO INDUSTRIES LTD

AUTHORISED SIGNATORY / DIRECTOR



PARIKH SHAH CHOTALIA & ASSOCIATES CHARTERED ACCOUNTANTS

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Ref: D/082017/055

REVIEW REPORT

We have reviewed the accompanying statements of un-audited financial results of **M.P. Agro Industries Limited** for the quarter ended 30.06.2017. These statements are the responsibility of the Company's Managements and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statement 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 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.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statements of un-audited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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


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

Partner

Date: 12th August, 2017



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