



Date 14.08.2018

To BSE Limited
Department of Corporate Services
1st Floor, Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai - 400001

SECURITY / SCRIP CODE: MSRINDIA/508922

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 14.08.2018

Ref: Unaudited Financial Results for the 1st Quarter year ended 30th June 2018 {Regulation 33 of SEBI (LODR) Regulation, 2015}

With reference to the above mentioned subject, pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) 2015, We hereby enclosed the Unaudited Financial Results (Standalone) of the Company along with the Limited Review Report for the 1st (First) Quarter year ended 30th June 2018.

Kindly take the above information on your record.

Thanking you,

Yours Faithfully,

For MSR INDIA LIMITED


N P Chakravarthy

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

MSR INDIA LIMITED
Plot No 16, Phase IV Extensino, Road No 73,
IDA Jeedimetla, Hyderabad - 500 055

UNAUDITED FINANCIAL RESULTS FOR THE QUARTERLY / YEAR ENDED 30th JUNE, 2018

Rs. In Lacs Except for EPS

PART - I (STATEMENT OF AUDITED RESULTS FOR THE QUARTER/YEAR ENDED JUNE 30, 2018)

	Quarter ended			
	30-Jun-18 (Unaudited)	31-Mar-18 (Audited)	30-Jun-17 (Unaudited)	31-Mar-18 (Audited)
1 Income from Operations				
a) Net Income from Operations	3,539.79	6,683.31	1,120.73	14,003.63
b) Other Income	1.08	3.09	1.53	18.51
Total Income from Operations (net)	3,540.87	6,686.40	1,122.26	14,022.14
2 Expenses				
a) Cost of borrowings	47.21	32.37	10.54	97.03
b) Cost of Stock in trade sold	3,141.76	6,001.66	697.86	10,509.58
c) Employee Benefit expenses	93.21	91.03	83.51	342.46
d) Depreciation and Amortisation expenses	74.28	77.60	22.05	310.54
f) Other expenses	119.56	413.06	249.23	2,559.87
Total expenses	3,476.02	6,615.72	1,063.19	13,819.48
3 Profit from operations before other income, provisions, and exceptional items (1-2)	64.85	70.68	59.07	202.66
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)	64.85	70.68	59.07	202.66
6 Other Income	-	-	-	-
7 Profit from ordinary activities before exceptional items (5+6)	64.85	70.68	59.07	202.66
8 Exceptional items	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	64.85	70.68	59.07	202.66
10 Tax expenses	12.36	20.57	-	44.42
11 Net profit from ordinary activities after tax (9-10)	52.49	50.11	59.07	158.24
12 Exrodinary items	-	-	-	18.76
13 Net Profit / (Loss) for the period (11+12)	52.49	50.11	59.07	177.00
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)	52.49	50.11	59.07	177.00
17 Paid up Equity Share Capital (Face value of Re.5/- each)	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	0.17	0.13	0.09	0.25
b) Diluted	0.17	0.13	0.09	0.25
19.ii Earnings per share (after extraordinary items) (not annualised)				
a) Basic	0.17	0.13	0.09	0.25
b) Diluted	0.17	0.13	0.09	0.25

PART - II (SELECT INFORMATION FOR THE QUARTER/YEAR ENDED JUNE 30, 2018)				
A Particulars of Share holding (Equity)				
1 Public shareholding				
- Number of shares	160.27	160.27	160.27	160.27
- Percentage of shareholding	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
- % of shares (% of the total shareholding of promoter & promoter group)	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

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:

- 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 14-08-2018
- The unaudited financial results for the quarter ended 30-06-2018 have been reviewed by the Statutory Auditors in pursuance of 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

for and on behalf of the Board
For MSR INDIA LIMITED

KAKUNIRI VENKATA RAJASEKHARA REDDY
MANAGING DIRECTOR

MSR INDIA LIMITED
Plot No 16, Phase IV Extensino, Road No 73,
IDA Jeedimetla, Hyderabad - 500 055

UNAUDITED FINANCIAL RESULTS FOR THE QUARTERLY / YEAR ENDED 30th JUNE, 2018

PART - I (STATEMENT OF AUDITED RESULTS FOR THE QUARTER/YEAR ENDED JUNE 30, 2018

Rs. In Lacs Except for EPS

SI No	Particulars	Standalone Results			
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<u>Segment Revenue</u>				
	a. Dr Copper	2,524.46	4,891.35	299.32	10,062.19
	b. FMCG	1,015.33	1,791.96	796.21	3,499.96
	c. Special Components	-	-	25.20	441.48
	Total	3,539.79	6,683.31	1,120.73	14,003.63
2	<u>Segment Results</u>				
	a. Dr Copper	91.48	86.48	37.21	202.52
	b. FMCG	20.58	16.57	19.80	38.48
	c. Special Components	-	-	12.60	58.69
	Total	112.06	103.05	69.61	299.69
	Less (i) Finance Cost	47.21	32.37	10.54	97.03
	ii. Other Un-allocable income, net off expenses	-	-	-	-
		64.85	70.68	59.07	202.66
3	<u>Segment Assets</u>				
	a. Dr Copper	4,128.46	3,874.71	3,463.92	3,874.71
	b. FMCG	1,664.18	1,344.85	1,414.78	1,344.85
	c. Special Components	285.49	285.49	1,876.37	285.49
	Total	6,078.13	5,505.05	6,755.07	5,505.05
3	<u>Segment Liabilities</u>				
	a. Dr Copper	868.49	821.49	308.86	821.49
	b. FMCG	266.43	214.65	2,230.56	214.65
	c. Special Components	2.17	2.17	2.17	2.17
	Total	1,137.09	1,038.31	2,541.59	1,038.31

Notes:

- 1 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 14-08-2018
- 2 The unaudited financial results for the quarter ended 30-06-2018 have been reviewed by the Statutory Auditors in pursuance of Regulation 33 of SEBI (LODR) Regulations 2015.
- 3 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
- 4 The figures of the previous year / periods have been re-grouped / re-classified, whenever necessary.
- 5 Income Tax ? Deferred tax liabilities for the current period, if any will be determined at the end of the year.
- 6 The Statutory Auditor have carried out a limited review of the above financial results

for and on behalf of the Board
For MSR INDIA LIMITED
For MSR India Limited


Managing Director

KAKUNIRI VENKATA RAJASEKHARA REDDY
MANAGING DIRECTOR

Place : Hyderabad

Date : 14-08-2018

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 June 30, 2018 (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 9, 2018. 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 thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed 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 & Associates
Chartered Accountants
Firm Regn No: 004694S



B Vijay Sai Kumar
Proprietor
Membership No 027813
Place : Hyderabad.
Date : 14-08-2018

