

**MICRO TECHNOLOGIES (INDIA) LIMITED**  
**BALANCE SHEET AS AT 30TH SEPTEMBER, 2013**

Particulars	(Rupees in Lacs)					
	STANDALONE AS ON			CONSOLIDATED AS ON		
	30.09.2013 Audited	31.03.2013 Un Audited	31.03.2012 Audited	30.09.2013 Audited	31.03.2013 Un Audited	31.03.2012 Audited
<b>A. EQUITY AND LIABILITIES</b>						
(1) Shareholders' Funds						
(a) Share Capital	3,410.41	3,410.40	1,612.71	3,410.40	3,410.40	1,612.71
(b) Reserves and Surplus	30,820.85	42,663.06	46,342.42	52,293.17	66,857.40	66,447.49
(c) Money Received Against Share Warrants			342.11			342.11
	<b>34,231.26</b>	<b>46,073.46</b>	<b>48,297.24</b>	<b>55,703.57</b>	<b>70,267.80</b>	<b>68,402.31</b>
2 Share Application Money Pending Allotment	-	-	-	-	-	-
(3) Minority Interest	-	-	-	62.58	653.69	645.23
(4) Non-Current Liabilities						
(a) Long-term Borrowings	-	9,350.91	6,825.74	-	-	6,825.74
(b) Deferred Tax Liabilities (Net)	505.64	1,115.22	1,025.86	1,728.27	2,217.02	1,793.86
(c) Other Long Term Liabilities	5,456.92	914.27	1,138.27	5,493.32	3,678.20	4,862.83
(d) Long-Term Provisions	101.92	90.92	68.92	131.55	130.00	89.05
	<b>6,064.48</b>	<b>11,471.32</b>	<b>9,058.79</b>	<b>7,415.72</b>	<b>6,025.22</b>	<b>14,216.71</b>
(5) Current Liabilities						
(a) Short-Term Borrowings	28,927.71	26,589.75	19,413.84	38,437.94	35,489.69	25,368.02
(b) Trade Payables	2,014.69	3,843.73	5,278.89	3,297.78	9,516.13	1,736.83
(c) Other Current Liabilities	11,110.55	1,162.00	657.17	11,680.39	11,771.82	1,641.67
(d) Short-Term Provisions	-	172.12	394.98	-	977.21	1,189.99
	<b>42,052.95</b>	<b>31,767.60</b>	<b>25,744.88</b>	<b>53,416.11</b>	<b>57,754.85</b>	<b>29,936.51</b>
<b>TOTAL (A)</b>	<b>82,348.69</b>	<b>89,312.38</b>	<b>83,100.90</b>	<b>116,535.40</b>	<b>134,701.56</b>	<b>112,555.53</b>
<b>B ASSETS</b>						
(1) Non-Current Assets						
(a) Fixed Assets						
(i) Tangible Assets	31,125.96	23,314.74	25,080.38	35,707.47	35,278.27	35,623.62
(ii) Intangible Assets	-	4.49	5.06	4.49	4.49	5.06
(iii) Capital Work-in-Progress	-	9,695.82	7,370.03	6,816.34	18,815.08	14,043.75
(b) Goodwill on consolidated	-	-	-	821.00	821.00	821.00
(c) Non-Current Investments	2,438.01	2,438.00	2,438.01	0.51	0.50	0.51
(d) Deferred Tax Assets ( Net )	-	-	-	-	-	-
(e) Long-Term Loans and Advances	348.22	3,886.23	4,572.85	475.87	4,130.26	4,808.36
(f) Other Non Current Assets	-	-	-	-	2.66	2.47
	<b>33,912.19</b>	<b>39,339.28</b>	<b>39,466.33</b>	<b>43,825.69</b>	<b>59,052.26</b>	<b>55,304.77</b>
(2) Current Assets						
(a) Current Investments	-	-	-	-	-	-
(b) Inventories	45,398.25	14,799.58	10,259.68	64,560.19	17,667.53	12,820.22
(c) Trade Receivables	2,030.21	22,399.97	18,194.49	4,971.20	47,883.72	27,479.93
(d) Cash and Cash Equivalents	233.67	308.72	4,325.49	306.96	359.74	5,678.57
(e) Short-Term Loans and Advances	774.37	12,464.82	10,854.91	2,863.76	9,738.26	11,271.99
(f) Other Current Assets	-	-	-	7.60	0.04	0.04
	<b>48,436.50</b>	<b>49,973.09</b>	<b>43,634.57</b>	<b>72,709.71</b>	<b>75,649.29</b>	<b>57,250.75</b>
<b>TOTAL</b>	<b>82,348.69</b>	<b>89,312.38</b>	<b>83,100.90</b>	<b>116,535.40</b>	<b>134,701.56</b>	<b>112,555.53</b>
	<b>0.00</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>-</b>	<b>-</b>

For Micro Technologies (India) Limited



*Aditya Sekhar*

Mr. Aditya Sekhar  
Managing Director

Place: Navi Mumbai  
Date: 29/11/2013

**MICRO TECHNOLOGIES (INDIA) LIMITED**  
 (Regd. Office: C-46, Electronic Sadan No. 1, Electronic Zone, MIDC, Mahape, Navi Mumbai 400 705)  
**AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30.09.2013**

* CONSOLIDATED					STAND ALONE				
(Rs. in Lacs)					(Rs. in Lacs)				
Audited 18 Months Period Ended	Quarter Ended	Half Year Ended	Year Ended	Particulars	Audited 18 Months Period Ended	Quarter Ended	Half Year Ended	Year Ended	Year Ended
30.09.2013	30.06.2013	30.09.2013	31.03.2013		30.09.2013	30.06.2013	30.09.2013	31.03.2013	31.03.2013
88,007.20	8,054.37	2,350.12	85,657.08	1. Income from Operations:	48,253.42	4,320.95	7,831.84	40,421.58	
				(a) Net Sales/ Income From Operations					
88,007.20	8,054.37	2,350.12	85,657.08	(b) Other Operating Income					
				Total	48,253.42	4,320.95	7,831.84	40,421.58	
87,745.65	6,216.81	22,291.58	65,454.07	2. Expenses:	85,413.31	2,614.04	54,800.92	30,612.39	
				(a) Cost of materials consumed					
(12,715.28)	1,597.77	(8,485.96)	(4,229.32)	(b) Purchase of stock in trade	(45,398.25)	1,672.46	(41,438.35)	(3,959.90)	
				(c) Changes in inventories of finished goods, work in progress and stock in trade					
1,939.40	302.23	452.11	1,487.29	(d) Employee Benefit Costs	944.10	160.95	267.74	676.36	
13,624.09	2,362.39	1,945.21	11,678.88	(e) Depreciation and Amortisation Expenses	9,550.49	1,806.87	1,528.99	8,021.50	
5,423.16	793.26	1,129.95	4,293.21	(f) Other Operating Expenses	4,319.19	443.90	1,991.13	2,328.06	
96,017.02	11,272.46	17,332.89	78,684.13	Total	54,828.84	6,698.21	17,150.43	37,678.41	
(8,009.82)	(3,218.09)	(14,982.77)	6,972.95	3. Profit/(loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	(6,575.42)	(2,377.27)	(9,318.59)	2,743.17	
4,857.55	2,772.98	2,921.60	1,935.95	4. Other Income	3,868.01	2,347.93	2,260.31	1,607.70	
(3,152.27)	(445.11)	(12,061.17)	8,908.90	5. Profit/(loss) before Finance Costs & Exceptional Items	(2,707.40)	(29.33)	(7,058.27)	4,350.87	
8,818.29	1,367.02	3,441.00	5,377.29	6. Finance Costs (Net)	6,790.48	1,025.96	2,755.57	4,034.91	
(11,970.56)	(1,812.13)	(15,502.17)	3,531.61	7. Profit/(Loss) from Ordinary Activities after Finance Costs but before Exceptional Items	(9,497.88)	(1,055.29)	(9,813.84)	315.96	
2,326.67	7,278.56	2,326.67	3,531.61	8. Exceptional Items	2,326.67	6,391.19	2,326.67	315.96	
(14,297.23)	(9,090.69)	(17,828.84)	3,531.61	9. Profit/(loss) from Ordinary Activities before Tax	(7,446.48)	(284.14)	(887.65)	164.56	
(1,107.09)	(338.12)	(1,737.87)	630.78	10. Tax Expenses	(723.09)	(7,162.34)	(11,252.86)	151.40	
(13,190.14)	(8,752.57)	(16,090.97)	2,900.83	11. Net Profit/(Loss) from Ordinary Activities after Tax	(11,101.46)	(7,162.34)	(11,252.86)	151.40	
(13,190.14)	(8,752.57)	(16,090.97)	2,900.83	12. Extraordinary Items (net of tax expenses)					
				13. Net Profit/(Loss) for the period before Minority Interest	(11,101.46)	(7,162.34)	(11,252.86)	151.40	
				14. Share of Net Profit/ (Loss) of Associates					
	143.47	9.70	420.56	15. Minority Interest	(11,101.46)	(7,162.34)	(11,252.86)	151.40	
(13,190.14)	(8,896.04)	(16,100.67)	2,480.27	16. Net Profit/(Loss) after Taxes and Minority Interest	(11,101.46)	(7,162.34)	(11,252.86)	151.40	
3,410.41	3,410.41	3,410.41	3,410.41	17. Paid-up Equity Share Capital of Rs.10/- each	3,410.41	3,410.41	3,410.41	3,410.41	
				18. Reserves & Surplus				46,342.42	
				19(i). Earning Per Share(before extraordinary items)					
(26.08)	(26.08)	26.66	7.35	Basic	(32.55)	(21.00)	(33.00)	0.45	
(26.08)	(26.08)	23.01	7.35	Diluted		(21.00)	(32.97)	0.45	
(26.08)	(26.08)	26.66	7.35	20(ii). Earning Per Share(after extraordinary items)		(21.00)	(32.97)	0.45	
(26.08)	(26.08)	23.01	7.35	Basic		(21.00)	(32.97)	0.45	
				Diluted		(21.00)	(32.97)	0.45	
				20(iii). Earning Per Share(after extraordinary items) Diluted		(21.00)	(32.97)	0.45	
				Basic		(21.00)	(32.97)	0.45	
				Diluted		(21.00)	(32.97)	0.45	



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