

M.P. AGRO



INDUSTRIES LTD.

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

CIN: L24123MP1975SGC001354

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

Dt.: 11th November, 2016

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

Subject: - Submission of unaudited Financial Results for Quarter ended on 30th September, 2016

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 September, 2016 and also inform that we have submitted in xbrl form vide transaction no. 1111201604314852 on 11th November, 2016.
2. Limited Review Report under Reg. 33 for unaudited results for Quarter ended September, 2016.

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

PARIKH SHAH CHOTALIA & ASSOCIATES

CHARTERED ACCOUNTANTS

1, Gangotri Apt., 9, Haribhakti Colony,
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Race Course, Vadodara-390 007
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Ref: D/112016/099

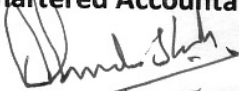
REVIEW REPORT

We have reviewed the accompanying statements of un-audited financial results of **M.P. Agro Industries Limited** for the quarter ended 30.09.2016. 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.

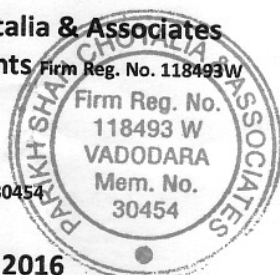
Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statements of un-audited financial results prepared in accordance with applicable accounting Standards and other recognized accounting practices and policies have not disclosed the information 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: 9th November, 2016



Offices :

A/11, Sahajanand Apt., Tarang Society,
Opp. Akota Stadium, Productivity Road, Vadodara-390 020
Tel: +91 (265) 2335917, 2335918

Offices :

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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	11-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-10-2016
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Manufacturing of NPK Fertilisers

Quarterly & Half Yearly Financial Result by Companies Other than Banks

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
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**

Net sales or Revenue from Operations	0	0	0	0	0	0
Other operating revenues	0	0	0	0	0	0
Total Revenue from operations (net)	0	0	0	0	0	0

2 Expenses

(a) Cost of materials consumed	0	0	0	0	0	0
(b) Purchases of stock-in-trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) Employee benefit expense	140853	118133	86000	258986	151000	329989
(e) Depreciation and amortisation expense	0	0	0	0	0	261
(f) Other Expenses						
1 Rent	9900	13550	0	23450	0	48671
2 Electricity expenses	9740	8966	0	18706	0	23808
3 Telephone postage	13457	3750	0	17207	0	29527
4 Printing stationery	10120	320	0	10440	0	12057
5 Travelling conveyance	7944	9440	0	17384	0	29357
6 Legal professional charges	1725	16061.39	25000	71203.61	849000	952559
7 Vehicle running expenses	0	2400	0	2400	0	9730
8 Advertising promotional expenses	9125	6180	0	15305	0	3948
9 Custodial fees	50537.22	271085.39	0	299435.39	225000	281958
10 Miscellaneous expenses	3102.74	6256	90000	19530.5	148000	50346
Total other expenses	115650.96	338008.78	115000	495061.5	1222000	1441961
Total expenses	256503.96	456141.78	201000	754047.5	1373000	1772211

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-256503.96	-456141.78	-201000	-754047.5	-1373000	-1772211
4	Other income	608220	119270.49	772000	727490	1015000	3277386
5	Profit (loss) from ordinary activities before finance costs and exceptional items	351716.04	-336871.29	571000	-26557.5	-358000	1505175
6	Finance costs	0	0	0	0	0	41617
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	351716.04	-336871.29	571000	-26557.5	-358000	1463558
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	351716.04	-336871.29	571000	-26557.5	-358000	1463558
11	Tax Expense	0	0	0	0	0	465200
12	Net profit (loss) from ordinary activities after tax	351716.04	-336871.29	571000	-26557.5	-358000	998358
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing	351716.04	-336871.29	571000	-26557.5	-358000	998358

operations

15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	351716.04	-336871.29	571000	-26557.5	-358000	998358
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	351716.04	-336871.29	571000	-26557.5	-358000	998358

Quarterly & Half Yearly Financial Result by Companies Other than Banks

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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Part I**22 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

23 Details of debt securities

24	Reserves excluding revaluation reserve	988771	-4761176.91	988000	988771	988000	-4422805
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26 Earnings per share

i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.06	-0.037	0.098	-0.005	-0.062	0.17
	Diluted earnings per share before extraordinary items	0.06	-0.037	0.098	-0.005	-0.062	0.17
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.06	-0.037	0.098	-0.005	-0.062	0.17
	Diluted earnings per share after extraordinary items	0.06	-0.037	0.098	-0.005	-0.062	0.17

30 Disclosure of notes on financial results Textual Information(1)

Text Block

- Textual Information(1)
1. The above unaudited Financial Results were taken on record by Board of Directors at their Meeting held on 11/11/2016
 2. Other Income comprise mainly of interest received from bank on Companies Fixed deopsites
 3. Company is in singal segment of Manufacturing NPK, therefore, Segment wise result is not applicable
 4. Previous Period shown audited figure of Balance Sheet as on 31-3-2016

Sub classification of income and expenses

Particulars	3 months ended (dd-	Previous 3 months	Corresponding 3 months ended in	Year to date figures for current period	Year to date figures for previous period	Previous accounting year ended
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		mm-yyyy)	ended (dd-mm-yyyy)	the previous year (dd-mm-yyyy)	ended (dd-mm-yyyy)	ended (dd-mm-yyyy)	(dd-mm-yyyy)
1	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone

Subclassification of income and expenses

1 Disclosure of revenue from operations

Revenue from sale of products	0	0	0	0	0	0	0
Revenue from sale of services	0	0	0	0	0	0	0
Revenue from interest (NBFC)	0	0	0	0	0	0	0
Revenue from other financial services (NBFC)	0	0	0	0	0	0	0
Less: Excise duty	0	0	0	0	0	0	0
Less: Service tax collected	0	0	0	0	0	0	0
Less: Other duties taxes collected	0	0	0	0	0	0	0
Net sales or Revenue from Operations	0	0	0	0	0	0	0

2 Disclosure of other operating revenues

Other operating revenues							
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0	0
Miscellaneous other operating revenues	0	0	0	0	0	0	0
Total other operating revenues	0	0	0	0	0	0	0

3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]

Changes in inventories of finished goods	0	0	0	0	0	0	0
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Changes in inventories of work-in-progress	0	0	0	0	0	0
Changes in inventories of stock-in-trade	0	0	0	0	0	0
Changes in other inventories	0	0	0	0	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0

Sub classification of income and expenses

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone

Subclassification of income and expenses

4 Employee benefit expense [Abstract]

Salaries and wages	122723	114873	86000	237596	151000	313741
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Contribution to provident and other funds

Contribution to provident and other funds for contract labour	0	0	0	0	0	0
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Contribution to provident and other funds for others	0	0	0	0	0	0
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Total contribution to provident and other funds

	0	0	0	0	0	0
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Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	0
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Commission employees	0	0	0	0	0	0
Employee medical insurance expenses	0	0	0	0	0	0
Leave encashment expenses	0	0	0	0	0	0
Gratuity	0	0	0	0	0	0
Pension schemes	0	0	0	0	0	0
Voluntary retirement compensation	0	0	0	0	0	0
Other retirement benefits	0	0	0	0	0	0
Staff welfare expense	2930	3260	0	6190	0	16248
Other employee related expenses	15200	0	0	15200	0	0
Total employee benefit expense	140853	118133	86000	258986	151000	329989

5 Depreciation and amortisation expense

Depreciation expense	0	0	0	0	0	261
Amortisation expense	0	0	0	0	0	0
Total depreciation and amortisation expense	0	0	0	0	0	261

Sub classification of income and expenses

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone

Subclassification of income and expenses**6 Breakup of other expenses [Abstract]**

Consumption of stores

1	and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0	0	0	0
3	Rent	9900	13550	0	23450	0	48671
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery	0	0	0	0	0	0
6	Insurance	0	3757	0	3757	0	2809
7	Rates and taxes excluding taxes on income						
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	0	0	0	0
10	Electricity expenses	9740	8966	0	18706	0	23808
11	Telephone postage	13457	3750	0	17207	0	29527
12	Printing stationery	10120	320	0	10440	0	12057
13	Information technology expenses	0	0	0	0	0	0
14	Travelling conveyance	7944	9440	0	17384	0	29357
15	Catering canteen expenses	0	0	0	0	0	0
16	Entertainment expenses	0	0	0	0	0	0
17	Legal professional charges	1725	16061.39	25000	71203.61	849000	952559
18	Training recruitment expenses	0	0	0	0	0	0
19	Vehicle running expenses	0	2400	0	2400	0	9730
20	Safety security expenses	0	0	0	0	0	0
21	Directors sitting fees	0	0	0	0	0	0
22	Managerial remuneration						

Remuneration to directors

Salary to directors	0	0	0	0	0	0
Commission to directors	0	0	0	0	0	0
Other benefits to directors	0	0	0	0	0	0
Total remuneration to directors	0	0	0	0	0	0

Remuneration to managers

Salary to managers	0	0	0	0	0	0
Commission to managers	0	0	0	0	0	0
Other benefits to managers	0	0	0	0	0	0
Total remuneration to managers	0	0	0	0	0	0

Total managerial remuneration

0	0	0	0	0	0	0
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23	Donations subscriptions	0	0	0	0	0	0
24	Books periodicals	0	0	0	0	0	0
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	50537.22	271085.39	0	299435.39	225000	281958
28	Bank charges	127.74	249	0	548.5	0	5500
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	9125	6180	0	15305	0	3948
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0

38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0	0	0	0	0	0
41	Cost information technology						
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0
42	Cost transportation						
	Cost freight	0	0	0	0	0	0
	Cost octroi	0	0	0	0	0	0
	Cost loading and unloading	0	0	0	0	0	0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
43	Cost lease rentals	0	0	0	0	0	0
44	Cost effluent disposal	0	0	0	0	0	0
45	Provision for cost of restoration	0	0	0	0	0	0
46	Cost warehousing	0	0	0	0	0	0
47	Cost water charges	0	0	0	0	0	0
48	Cost reimbursable expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty	0	0	0	0	0	0
51	Provision bad doubtful debts created	0	0	0	0	0	0
52	Provision bad doubtful loans advances created	0	0	0	0	0	0
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0

Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54 Net provisions charged						
Provision warranty claims created	0	0	0	0	0	0
Provision statutory liabilities created	0	0	0	0	0	0
Provision restructuring created	0	0	0	0	0	0
Other provisions created	0	0	0	0	0	0
Total net provisions charged	0	0	0	0	0	0
55 Discount issue shares debentures written off						
Discount issue shares written off	0	0	0	0	0	0
Discount issue debentures written off	0	0	0	0	0	0
Total discount issue shares debentures written off	0	0	0	0	0	0
56 Write-off assets liabilities						
Miscellaneous expenditure written off						
Financing charges written off	0	0	0	0	0	0
Voluntary retirement compensation written off	0	0	0	0	0	0
Technical know-how written off	0	0	0	0	0	0
Other miscellaneous expenditure written off	0	0	0	0	0	0
Total miscellaneous expenditure written off	0	0	0	0	0	0
Fixed assets written off	0	0	0	0	0	0
Inventories written off	0	0	0	0	0	0
Investments written off	0	0	0	0	0	0
Bad debts written off	0	0	0	0	0	0
Bad debts advances written off	0	0	0	0	0	0
Other assets written off	0	0	0	0	0	0
Liabilities written off	0	0	0	0	0	0

	Total write-off assets liabilities	0	0	0	0	0	0
57	Loss on disposal of intangible asset	0	0	0	0	0	0
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0	0
59	Contract cost						
	Site labour supervision cost contracts	0	0	0	0	0	0
	Material cost contract	0	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	0
	Cost transportation assets contracts	0	0	0	0	0	0
	Hire charges assets contracts	0	0	0	0	0	0
	Cost design technical assistance contracts	0	0	0	0	0	0
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts	0	0	0	0	0	0
	Sale material scrap other assets contracts	0	0	0	0	0	0
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract	0	0	0	0	0	0
	Design technical assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	0
	Total overhead costs apportioned contracts	0	0	0	0	0	0
	Total contract cost	0	0	0	0	0	0
60	Cost dry wells	0	0	0	0	0	0
61	Operating and maintenance cost of emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit						

services

Payment for taxation matters	0	0	0	0	0	11450
Payment for company law matters	0	0	0	0	0	0
Payment for management services	0	0	0	0	0	0
Payment for other services	0	0	0	10000	0	17175
Payment for reimbursement of expenses	0	0	0	0	0	0
Total payments to auditor	0	0	0	10000	0	28625

63 Payments to cost auditor

Payment for cost audit charges	0	0	0	0	0	0
Payment for cost compliance report	0	0	0	0	0	0
Payment for other cost services	0	0	0	0	0	0
Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
Total payments to cost auditor	0	0	0	0	0	0

64 Miscellaneous expenses	2975	2250	90000	5225	148000	13412
Total other expenses	115650.96	338008.78	115000	495061.5	1222000	1441961

Sub classification of income and expenses

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone

consolidated

Subclassification of income and expenses**7 Disclosure of other income****(a) Interest income****Interest income on current investments**

Interest on fixed deposits, current investments	608220	111804.49	772000	720024	1015000	3259488
Interest from customers on amounts overdue, current investments	0	0	0	0	0	0
Interest on current intercorporate deposits	0	0	0	0	0	0
Interest on current debt securities	0	0	0	0	0	0
Interest on current government securities	0	0	0	0	0	0
Interest on other current investments	0	0	0	0	0	0
Total interest income on current investments	608220	111804.49	772000	720024	1015000	3259488

Interest income on long-term investments

Interest on fixed deposits, long-term investments	0	0	0	0	0	0
Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	0
Interest on long-term intercorporate deposits	0	0	0	0	0	0
Interest on long-term debt securities	0	0	0	0	0	0
Interest on long-term government securities	0	0	0	0	0	0
Interest on other long-term investments	0	0	0	0	0	0
Total interest income on long-term investments	0	0	0	0	0	0

Total interest income	608220	111804.49	772000	720024	1015000	3259488
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(b) Dividend income**Dividend income current investments**

Dividend income current investments from subsidiaries	0	0	0	0	0	0
Dividend income current equity securities	0	0	0	0	0	0

Dividend income current mutual funds	0	0	0	0	0	0
Dividend income current investments from others	0	0	0	0	0	0
Total dividend income current investments	0	0	0	0	0	0
Dividend income long-term investments						
Dividend income long-term investments from subsidiaries	0	0	0	0	0	0
Dividend income long-term equity securities	0	0	0	0	0	0
Dividend income long-term mutual funds	0	0	0	0	0	0
Dividend income long-term investments from others	0	0	0	0	0	0
Total dividend income long-term investments	0	0	0	0	0	0
Total dividend income	0	0	0	0	0	0
(C) Net gain/loss on sale of investments						
Net gain/loss on sale of current investments	0	0	0	0	0	0
Net gain/loss on sale of long-term investments	0	0	0	0	0	0
Total net gain/loss on sale of investments	0	0	0	0	0	0
(d) Rental income on investment property						
Rental income on investment property, current	0	0	0	0	0	0
Rental income on investment property, long-term	0	0	0	0	0	0
Total rental income on investment property	0	0	0	0	0	0
(e) Other non-operating income						
Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0
Gain on disposal of intangible asset	0	0	0	0	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional	0	0	0	0	0	0

depreciation charged on revalued tangible assets

Excess provision diminution in value investment written back	0	0	0	0	0	0
Excess provisions bad doubtful debts advances written back	0	0	0	0	0	0
Income government grants subsidies	0	0	0	0	0	0
Income export incentives	0	0	0	0	0	0
Income import entitlements	0	0	0	0	0	0
Income insurance claims	0	0	0	0	0	0
Income from subsidiaries	0	0	0	0	0	0
Interest and income tax refund	0	0	0	0	0	0
Income on brokerage commission	0	0	0	0	0	0
Income on sales tax benefit	0	0	0	0	0	0
Excess provisions written back	0	0	0	0	0	0
Other allowances deduction other income	0	0	0	0	0	0
Miscellaneous other non-operating income	0	7466	0	7466	0	17898
Total other non-operating income	0	7466	0	7466	0	17898

Income from pipeline transportation

Total other income	608220	119270.49	772000	727490	1015000	3277386
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Sub classification of income and expenses

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone

Subclassification of income and expenses**8 Disclosure of finance cost****Interest expense****Interest expense long-term loans**

Interest expense long-term loans, banks	0	0	0	0	0	0
Interest expense long-term loans, others	0	0	0	0	0	0
Total interest expense long-term loans	0	0	0	0	0	0

Interest expense short-term loans

Interest expense short-term loans, banks	0	0	0	0	0	0
Interest expense short-term loans, others	0	0	0	0	0	0
Total interest expense short-term loans	0	0	0	0	0	0

Interest expense deposits	0	0	0	0	0	0
Interest expense debt securities	0	0	0	0	0	0
Interest expense other borrowings	0	0	0	0	0	0
Interest expense borrowings	0	0	0	0	0	0
Interest lease financing	0	0	0	0	0	0
Other interest charges	0	0	0	0	0	41617
Total interest expense	0	0	0	0	0	41617
Other borrowing costs	0	0	0	0	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	0
Total finance costs	0	0	0	0	0	41617

Disclosure of notes on income and expense explanatory

Statement of Asset and Liabilities

Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone

Equity and liabilities**1 Shareholders' funds**

Share capital	58039140	58039140
Reserves and surplus	-4450862.63	-4422805
Money received against share warrants	0	0
Total shareholders' funds	53588277.37	53616335

2 Share application money pending allotment

0 0

3 Deferred government grants

0 0

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	13047.95	639
Trade payables	88384	262969
Other current liabilities	0	0
Short-term provisions	28625	28724
Total current liabilities	130056.95	292332
Total equity and liabilities	53718334.32	53908667

Assets**1 Non-current assets****(i) Fixed assets**

Tangible assets	11974	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	11974	11974

Statement of Asset and Liabilities

Particulars	Half 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	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	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	0	8459917
(viii) Other non-current assets	0	39048695
Total non-current assets	5206216	52714828
Current assets		
Current investments	0	0
Inventories	0	0
Trade receivables	0	0
Cash and bank balances	37049828.97	267212
Short-term loans and advances	8465816.35	350353
Other current assets	2996473	576274
Total current assets	48512118.32	1193839
Total assets	53718334.32	53908667

Disclosure of notes on assets and liabilities