

MANUFATURERS 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.

Ph. : (0755) 3253235 E-mail : mpagroind@ya

Clause 41 of Listing Agreement

## M P AGRO INDUSTRIES LIMITED

Rs. In Laces

Statement of Standalone Results for Quarter ended 30-09-2015  PATICULARS   3 Mths Ended   6 Mths Ended   6 Mths Ended   201						
PATICULARS	Sept-15	Sept-14	Sept-15	Sept-14	2014 2013	
	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
	On-audited	Un-addited	Ull-audited	On-addited	Audited	
1. Revenue from the Operation	0.00	0.00	0.00	0.00	0.00	
Net Sales	0.00 7.72	11.66	10.15	17.89	50.80	
Other Income TOTAL INCOME	7.72	11.66	10.15	17.89	50.80	
Electrical Control of the Control of	1.12	11.00	10.15	17.09	The section of	
3. Expenditure						
a. Increase / decrease In Stock In Trade					TO THE PARTY OF	
b. Consumption of Raw Material	New Local Print				0.00	
c. Purchase of Traded Goods	0.86	0.62	1.51	1.08	2.41	
d. Employees Cost	0.00	0.00	0.00	0.00	0.00	
e. Depreciation	0.00	0.00	0.00	0.00	0.00	
f . Other Expenditure	0.00	0.21	8.00	0.28	1.12	
- Legal & Profession	0.00	0.00	0.49	0.01	0.39	
- Consultancy Charges	0.20	0.15	2.25	0.21	1.49	
- BSE Listing Fees - Others	0.90	0.55	1.49	2.30	6.40	
TOTAL EXPENDITURE	2.01	1.53	13.73	3.88	11.81	
4. Profit /(Loss) from operations before Finance Cost	2.01	1.33	13.73	5.00	41 (S. L.) 1993	
and Exceptional items	5.71	10.13	-3.58	14.01	38.99	
5 . Finance Cost	0.00	0.00	0.00	0.00	0.00	
6 . Profit/ (Loss) after finance cost but before					THE WEST OF	
exceptional items	5.71	10.13	-3.58	14.01	38.99	
7. Exceptional Items	0.00	92.11	0.00	92.11	92.84	
8. Profit/(Loss) from ordinary activities before Tax	5.71	-81.98	-3.58	-78.10	-53.85	
9. Taxes	0.00	1.27	0.00	1.27	0.00	
10. Net Profit/(Net Loss) After Tax	5.71	-83.25	-3.58	-79.37	-53.85	
11. Extra Ordinary Items ( Net Of Tax Expenses )	The state of		A STREET, SQUARE, SQUA	e A HONE BERNELSEN	0.00	
12. Net Profit (+ ) / Loss (- ) For The Period	5.71	-83.25	-3.58	-79.37	-53.85	
13. Paid Up Equity Share Capital (Face Value RS. 10/-)	580.39	580.39	580.39	580.39	580.39	
14. Reserves Excluding Revaluation Reserve	9.88	9.88	9.88	9.88	9.88	
15. Earnings Per Share ( EPS )	0.0983	-1.4344	-0.0617	-1.3675	-0.7576	





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Part - II

M P AGRO INDUSTRIES LIMITED

PATICULARS	6 Mths Ended	6 Mths Ended	2014-2015
	September 15	September 14	
A. Particulars of Share Holding			
Public Share holding			
- Numbers of Share	4879554	4879554	4879554
- Percentage of Share Holding	84.0735	84.0735	84.0735
2. Promoters and Promoter Group Shareholding			
a) Pledged/Encumbered	10 7 27 7 10		1215 121
- Number of Shares	NIL	NIL	NIL
- Percentage of Share (as a %of the total			
shareholding of promoter & promoter group)			
- Percentage of shares (as a % of the total	and the state of t		ALT SEED
share capital of the company)			
b) Non-Encumbered			
- Number of Shares	924360	924360	924360
- Percentage of shares (as a % of the total	15.9265	15.9265	15.9265
shareholding of promoter & promoter group)			
- Percentage of shares (as a % of the total	100	100	100
share capital of the company)		21/11/2	
B. Investor Complaints	6 month Ended (30-09-2015)		
b. Investor Complaints	O IIIOII	ii Liided (30-03	2010)
Pending at the Beginning of the Quarter	The said of the said of	NIL	
Recevied during the Quarter	Washington and	NIL	
Disposed of during the Quarter	NIL		
Remaining unresolved at the end of the Quarter	NIL		



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## Part - III

Standalone Statement of Assets & Liabilities	dalone Statement of Assets & Liabilities Current Period	
Particulars	As at 30-9-15	As at 31-3-15
A - Equity & Liabilities		PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF
1. Shareholders' Funds		Alberta Constitution in
(a) Share Capital	58,039,140	58,039,140
(b) Reserves and surplus	(5,779,507)	(5,421,162
(c) Money received against share warrants		
Subtotal - Shareholders' Funds	52,259,633	52,617,978
2. Share application money pending alloments		
3. Minority Interest		CANADA CONTRACTOR
4. Non-current liabities		
(a) Long-term borrowing		1,037,942
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		September 1984 Annie 1984
(d) Long-term provisions		
Subtotal Non-current liabilities		1,037,942
5. Current Liabilities		1-1-2-1-10 (A) 1/2 (A)
(a) Short-term borrowing	200,000	51,285
(b) Trade payable	32,298	12,675
(c) Other Current liabilities	278,303	
(d) Short-term provisions		9,267,227
Subtotal - Current Liabilities	510,601	9,331,187
Total - Equity and Liabilities	52,770,234	62,987,107
B - Assets		
1. Non-current Assets		
(a) Fixed Assets		
(b) Non-current Investment	5,194,242	5,194,242
(c) Defferred Tax Assets (net)		
(d) Long-term loan and advance	313,725	313,725
(f) Other non-current assets		
Subtotal - Non-Current Assets	5,507,967	16,907,967
2. Current Assets		
(a) Current Investment		
(b) Inventories		
(c) Trade Receivables	-	
(d) Cash and Cash Equivalents	38,962,525	37,449,960
(e) Short-trem loan and advances	8,110,092	8,626,432
(f) Other current assets	189,650	2,748
Subtotal - Current Assets	47,262,267	46,079,140
Total - Assets	52,770,234	62,987,107

- 1. The above unaudited Financial Results were taken on record by BoD at their Meeting held on 06/11/2015
- 2. Company Received Non Complaint from Investor.
- Other Income comprise mainly of interest received from bank on Companies Fixed deopsites
   During the whole financial year, Company or Peromoters have not pledge share from their Quote and pervious debts are discharged.

  5. Company is in singal segment of Manufacturing NPK, therefore, Segment wise result is not applicable
- 6. Pervious Period shown audited figure of Balance Sheet as on 31-3-2015

INDUSTRIES LTD.

AUTHORISED SIGNATORY / DIRECTOR

**Managing Director** 

# Parikh Shah Chotalia & Associates CHARTERED ACCOUNTANTS

Ref: D/112015/161

1, Gangotri Apt., 9, Haribhakti Colony, Beside Race Course Post Office, Race Course, Vadodara-390 007 Tel: +91 (265) 2334882, 2320912 Mob.: +91 88660 10454, 93762 24944 Email: mail@psca.in

## LIMITED REVIEW REPORT

To, The Board of Directors, M P Agro Industries Limited

We have reviewed the accompanying statements of un-audited financial results of M.P. Agro Industries Limited for the quarter ended 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 provide 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 Clause 41 of the Listing Agreement 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

Date: 3rd November, 2015

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Firm Reg. No. 118493 W VADODARA

Mem. No. 30454