



Madhur Industries Ltd.

(A Govt. recognised Export House)

Date: 11-11-2016

To,
Gen. Manager (DCS)
BSE Limited.
P J Towers, Dalal Street,
Fort, Mumbai-400001

Sub: Compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 for M/s. Madhur Industries Limited.

Ref: Company Code BSE: 519279

Dear Sir,

With regard to captioned subject, the Board of directors at its meeting held on 11th November, 2016 has considered and approved the unaudited (provisional) financial results for the Quarter and half year ended on 30th September, 2016. The said financial results were subject to Limited review conducted by the statutory auditor of the company.

Kindly find enclosed herewith the copy of unaudited (provisional) Financial Statements for the quarter and half year ended on 30th September, 2016 along with the Limited review Report of Auditors of the Company in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

For, **MADHUR INDUSTRIES LIMITED**

Vinit Parikh

**MR. VINIT PARIKH
MG. DIRECTOR
(DIN: 00494521)**



"Madhur Complex", 3rd Floor, Stadium Cross Road, Navrangpura, Ahmedabad - 380 009. (India) • Phone: +91-79 - 65120323, 30023839
CIN: L51909GJ1973PLC002252 • E-mail: info@madhurindustrieslimited.com • Visit us at : www.madhurindustrieslimited.com

Export Office: G-49/A.P.M.C. Market No.1, Phase II, Vashi, New Mumbai-400 705. (India)

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(A Govt. recognised Export House)

PART-I						
Statement of Standalone Unaudited Results for the Quarter and half year Ended on 30th September, 2016						
Particulars	Quarter ended on			For the Half year Ended		Year Ended on
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
a)	77.63	324.58	328.28	402.21	550.2	1103
b)	0	0	0	0	0	0
	Total income from Operations	77.63	324.58	328.28	402.21	550.2
2	Expenses					
a)	46.44	271.14	293.43	317.58	470.11	951.04
b)	0	0	0	0	0	0
c)	0.15	-0.42	-0.27	-0.27	8.75	8.88
d)	16.37	16.11	13.18	32.48	24.55	53.04
e)	0	0	0	0	0	16.64
f)	15.02	41.46	15.37	56.48	33.5	74.49
	Total Expenses	77.98	328.29	321.71	406.27	1104.09
3	Profit/(Loss) from operation before other income, finance costs and exceptional items (1-2)					
	-0.35	-3.71	6.57	-4.06	13.29	-1.09
4	Other income					
	0.47	4.92	0.51	5.39	1.16	3.79
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)					
	0.12	1.21	7.08	1.33	14.45	2.7
6	Finance Cost					
	0	0.11	0	0.11	0	1.3
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)					
	0.12	1.1	7.08	1.22	14.45	1.4
8	Exceptional Items					
	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7 + 8)					
	0.12	1.1	7.08	1.22	14.45	1.4
10	Tax expense					
	0	0	0	0	0	0.27
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)					
	0.12	1.1	7.08	1.22	14.45	1.13
12	Extraordinary items (net of tax ` expense					
	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)					
	0.12	1.1	7.08	1.22	14.45	1.13
14	Share of Profit / (loss) of associates *					
	0	0	0	0	0	0
15	Minority Interest*					
	0	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *					
	0	0	0	0	0	0
17	Paid up equity share capital (indicate the Face value)					
	409	409	409	409	409	409
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
	0	0	0	0	0	233.62
19 (i)	Earnings Per Share (before extraordinary items) (of ` Rs. 10/- each) (not annualised):					
a)	0.003	0.03	0.17	0.03	0.35	0.03
b)	0.003	0.03	0.17	0.03	0.35	0.03
19 (ii)	Earnings Per Share (after extraordinary items) (of ` Rs. 10/- each) (not annualised):					
a)	0.003	0.03	0.17	0.03	0.35	0.03
b)	0.003	0.03	0.17	0.03	0.35	0.03

NOTES

1. The above unaudited financial results have been reviewed by Audit Committee and taken on record by the Board of Directors at their respective meeting held on 11th November, 2016.

2. The company do no have any multiple segment.

PLACE- AHMEDABAD
DATE- 11th NOVEMBER, 2016



For, MADHUR INDUSTRIES LIMITED

Vinit Parikh

MR. VINIT PARIKH
MANAGING DIRECTOR
DIN- 00494521



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MADHUR INDUSTRIES LTD

MADHUR COMPLEX, STADIUM CROSS ROAD, NAVRANGPURA, AHMEDABAD-09

Statement of Assets and Liabilities for Companies for the Hlaf year ended on 30.09.2016

Particulars	₹	₹
	30-09-2016	31-03-2016
	UNAUDITED	AUDITED
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	40,900,000	40,900,000
(b) Reserves and Surplus	22,758,409	23,361,858
(c) Money received against share warrants	-	-
(2) Share Application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	7,855,742	18,059,712
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
(4) Current Liabilities		
(a) Short-Term Borrowings	-	5,003,809
(b) Trade Payables	2,396,071	5,484,659
(c) Other Current Liabilities	4,636,498	687,551
(d) Short-Term Provisions	979,205	-
Total	79,525,925	93,497,590
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	12,731,090	12,058,713
(ii) Intangible Assets	-	-
(ii) Capital Work in Progress	-	-
(ii) Intangible Assets under Development	4,164,092	4,164,092
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	13,408,022	9,723,632
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current Assets		
(a) Current investments	13,614,482	18,590,385
(b) Inventories	28,746,810	40,643,940
(c) Trade receivables	5,454,199	4,055,979
(d) Cash and cash equivalents	1,407,231	699,438
(e) Short-term loans and advances	-	3,561,412
(f) Other current assets	-	-
Total	79,525,925	93,497,590

PLACE: AHMEDABAD
DATED: 11/11/2016

FOR MADHUR INDUSTRIES LTD.

Vinit Parikh
Mr. Vinit Parikh
Managing Director
Din- 00494521



V S Manwani & Co

Chartered Accountants

Limited Review Report

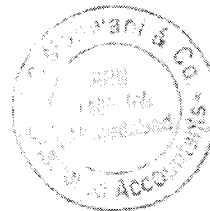
Review Report to **Board of Directors of Madhur Industries Limited**

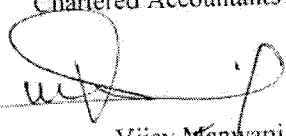
We have reviewed the accompanying statement of unaudited financial results of **Madhur Industries Limited** for the period ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report 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 Statements* 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 misstatement. 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, V S Manwani & Co
Chartered Accountants




Vijay Manwani
(Proprietor)
(Membership Number: 162129)

Place: Ahmedabad
Date : 11th November, 2016