

Macro International Ltd.

Regd. Office: Plaza Kalpana, Ground Floor, 24/147, Birhana Road, Kanpur - 208001
Tel. : 0141-2373164 . Fax : 0141-2379344 . E-mail : miel 1@rediffmail.com
CIN : L74120UP1993PLC15605

(Rs.in Lacs)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEP., 2017

S. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1	(a) Net Sales/ Income from Operations	0	0	0	0	0	0
	Other Income (Refer Note No. 3)	7.63	7.73	7.69	15.36	15.37	30.52
	Total Income	7.63	7.73	7.69	15.36	15.37	30.52
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
	b) Changes in inventories of Finished Goods, Work-in-progress and Stock in Trade	0	0	0	0	0	0
	d) Employees Benefits expenses	2.29	2.43	2.29	4.72	4.43	8.90
	e) Finance Cost	0	0	0	0	0	0
	f) Depreciation and amortization expenses	0.37	0.37	0.37	0.74	0.74	1.48
	g) Other Expenses	4.59	4.85	5.74	9.44	12.83	19.07
	Total Expenses	7.25	7.65	8.40	14.90	18.00	29.45
3	Profit/(Loss) from ordinary activities before exceptional items (1-2)	0.38	0.08	(0.71)	0.46	(2.63)	1.07
4	Exceptional items - Income/ (Expenses)	0	0.0	0.0	0.0	0.0	0.00
5	Profit/(Loss) from ordinary activities before tax (3-4)	0.38	0.08	(0.71)	0.46	(2.63)	1.07
6	Tax Expenses :						
	a) Current Tax	0.08	0.06	0.00	0.14	0.00	0.48
	b) Deferred Tax	(0.03)	0.17	0.10	0.14	0.28	0.07
7	Profit/(Loss) for the period (5-6)	0.33	(0.15)	(0.81)	0.18	(2.91)	0.52
8	Other Comprehensive Income (OCI)	0	0	0	0	0	0
	A(i) Items that will not be reclassified to profit or loss (net of tax)						
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
	B (i) Items that will be reclassified to profit or loss (net of tax)	0	0	0	0	0	0
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
9	Total Comprehensive Income for the period	0.33	(0.15)	(0.81)	0.18	(2.91)	0.52
10	Paid up equity share capital (F.V. Rs. 10/- each)	398.96	398.96	398.96	398.96	398.96	398.96
11	Earning per share						
	(of Rs.10/- each) not annualised						
	a) Basic	0.01	0	(0.02)	0.01	(0.07)	0.01
	b) Diluted	0.01	0	(0.02)	0.01	(0.07)	0.01

Notes :

- 1 The above results have been reviewed by the Audit committee and approved by the Board of Directors of the company in its meeting held on 14th November, 2017. The Statutory Auditors have carried out a limited review of the aforesaid results.
- 2 There are no separate reportable segments.
- 3 Other Income comprises of interest income on the loans advanced to the company.
- 4 The figures for the corresponding previous periods have been restated/regrouped, wherever necessary, to make them comparable.
- 5 The company has adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017 and accordingly these financial results together with the recognition and measurement principle laid down in Ind AS 34 "Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under the other accounting principles generally accepted in India and Disclosure requirements Regulation 2015 and Sebi Circular No. CFD/FAC/62/2016 dated July 05, 2016.
- 6 The company has opted to publish the Financial results. The standalone results of the Company will be available on the Company's website www.miel.co.in.

For Macro International Ltd.

By Order of the Board of Directors
For Macro International Ltd.

(Managing Director)

Date : 14.11.2017
Place : Kanpur

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STATEMENT OF ASSETS & LIABILITIES

(Rs.in Lacs)

S. No.	Particulars	STANDALONE	
		year ended 30.09.2017	year ended 31.03.2017
A. Shareholder's funds :			
1)	(a) Share Capital	398.96	398.96
	(b) Reserves & surplus	129.92	129.74
	(c) Money received against share warrants	0.00	0.00
	Sub total: Shareholder's funds :	528.88	528.70
2)	Share application money pending allotment:	0.00	0.00
3)	Minority interests	0.00	0.00
4)	Non Current Liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.16	0.02
	(c) Other long-term liabilities	0.10	0.10
	(d) Long term provisions	4.55	4.36
	Sub Total : Non current liabilities	4.81	4.48
5)	Current liabilities :		
	(a) Short-term borrowings		
	(b) Trade Payable	0.00	0.00
	(c) Other Current Liabilities	0.00	0.00
	(d) Short term provisions	10.86	7.84
	Sub Total : Current liabilities	10.86	7.84
TOTAL-EQUITY AND LIABILITIES		544.55	541.02
B. ASSETS			
1)	Non Current Assets :		
	(a) Fixed Assets :		
	Tangible Assets	9.52	10.26
	(b) Non Current Investments	0.00	0.00
	(c) Deferred tax assets (net)	0.00	0.00
	(d) Long term loans & advances	0.00	0.00
	(e) Other non current assets	0.36	0.35
	Sub Total : Non Current Assets	9.88	10.61
2)	Current Assets :		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0.00
	(d) Cash & cash equivalents	0.61	0.97
	(e) Short term loans & advances	522.65	519.04
	(f) Other current assets	11.41	10.4
	Sub Total : Current Assets	534.67	530.41
TOTAL-ASSETS		544.55	541.02

For Macro International Ltd.

Director