

# MACRO International Ltd.

Regd. Office : Plaza Kalpana, Ground Floor, Birhana Road, Kanpur - 208 001

Tel. : 0141-2373164 . Fax : 0141-2379344 . E-mail : miel 1@rediffmail.com

CIN : L74120UP1993PLC15605

Part - I

(Rs.in Lakhs)

## Statement of audited Results for the quarter and year ended 31st March, 2018

S. No.	Particulars	3 Month Ended	Preceeding 3 month ended	Corresponding 3 Months ended in P.Y	Current Year ended	Previous year ended
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		( Audited )	( Unaudited )	( Audited )	( Audited )	( Audited )
1	<b>Revenue</b>					
	a) From operations	-	-	-	-	-
	b) Other Income (Refer to Note No.3)	6.93	7.63	7.52	29.91	30.52
	<b>Total Revenue</b>	<b>6.93</b>	<b>7.63</b>	<b>7.52</b>	<b>29.91</b>	<b>30.52</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employees Benefits expenses	2.38	2.21	2.26	9.31	8.90
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation amortization expenses	0.37	0.37	0.37	1.48	1.48
	(g) Other Expenses	5.60	4.55	1.41	19.58	19.07
	<b>Total Expenses</b>	<b>8.35</b>	<b>7.13</b>	<b>4.04</b>	<b>30.37</b>	<b>29.45</b>
3	<b>Profit from ordinary activities before exceptional Items ( 1 - 2 )</b>	<b>(1.42)</b>	<b>0.50</b>	<b>3.48</b>	<b>(0.46)</b>	<b>1.07</b>
4	<b>Exceptional Items - Income/ (Expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>Profit from ordinary activities before tax (3 - 4)</b>	<b>(1.42)</b>	<b>0.50</b>	<b>3.48</b>	<b>(0.46)</b>	<b>1.07</b>
6	<b>Tax Expenses</b>					
	(a) Current Tax	(0.17)	0.19	0.48	0.16	0.48
	(b) Deferred Tax	(0.07)	(0.03)	0.36	0.04	0.07
7	<b>Profit/(Loss) for the period ( 5 -6)</b>	<b>(1.18)</b>	<b>0.34</b>	<b>2.64</b>	<b>(0.66)</b>	<b>0.52</b>
8	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	-	-	-	-	-
	B (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	-	-	-	-	-
9	<b>Total Comprehensive Income, net of tax (7 + 8)</b>	<b>(1.18)</b>	<b>0.34</b>	<b>2.64</b>	<b>(0.66)</b>	<b>0.52</b>
10	<b>Paid up equity share capital ( Face Value of Rs.10/- each )</b>	<b>398.96</b>	<b>398.96</b>	<b>398.96</b>	<b>398.96</b>	<b>398.96</b>
11	<b>Earning per share (of Rs.10/-each) not annualised</b>					
	(a) Basic	(0.02)	-	0.07	(0.02)	0.01
	(b) Diluted	(0.02)	-	0.07	(0.02)	0.01

**Notes :**

- 1 The above Results have been reviewed by the audit Committee and approve by the Board of Directors of the company in the meeting held on 30th May, 2018. The Statutory Auditors 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/advances by the company. under the head loans.
- 4 Figures for the corresponding previous periods have been restated/ regrouped, wherever necessary, to make them comprable.
- 5 The company has adopted Indian Accounting Standard ("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 Dinacial Reportind prescribed under section 133 of the Companies Act,2013 read with the relevant rules issued there under the other accounting principle 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 publised the Financial results. The standalone results of the Company will be abailabe on the Company's website [www.miel.co.in](http://www.miel.co.in).

Date : 30.05.2018

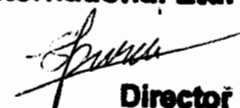
Place : Kanpur

By Order of the Board of Directors

For Macro International Ltd.

**For Macro International Ltd.**

( Managing Director )

  
**Director**

# **MACRO International Ltd.**

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(Rs.in Lakhs)

<b>Balance Sheet</b>	<b>As at</b>	<b>As at</b>
	<b>31.03.2018</b>	<b>31.03.2017</b>
	<b>(Audited)</b>	<b>(Audited)</b>
<b>ASSETS</b>		
<b>Non current Assets</b>		
Fixed Assets	9.98	10.26
Financial Assets		
Other financial Assets	0.35	0.35
Other Non Current Asstes	6.67	7.04
<b>Total Non Current Assets</b>	<b>17.00</b>	<b>17.65</b>
<b>Current Assets</b>		
<b>Financial Assets</b>		
Cash and Cash Equivalent	0.80	0.97
Loans	517.49	519.04
Income tax Assets (Net)	5.34	2.54
Other Current Assets	0.30	0.34
<b>Total Current Assets</b>	<b>523.93</b>	<b>522.89</b>
<b>Total Assets</b>	<b>540.93</b>	<b>540.54</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	398.96	398.96
Other Equity (Reserve & Surplus)	129.08	129.74
<b>Total Equity</b>	<b>528.04</b>	<b>528.70</b>
<b>LIABILITIES</b>		
<b>Non Current Liabilities</b>		
Deffered Tax Liability (Net)	0.06	0.02
<b>Current Liabilities</b>		
Other Current Liabilities	12.06	11.11
Provisions	0.77	0.71
<b>Total Liabilities</b>	<b>12.89</b>	<b>11.84</b>
<b>Total Equity &amp; Liabilities</b>	<b>540.93</b>	<b>540.54</b>

**For Macro International Ltd.**

  
**Director**