

<b>General information about company</b>	
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	30-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Manufacturing of NPK Fertilisers
Start time of board meeting	03:45
End time of board meeting	05:00

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	0	0
	Other income	1398218	2749098
	<b>Total Revenue</b>	<b>1398218</b>	<b>2749098</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	118423	503702
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	3056	3056
<b>(g)</b>	<b>Other Expenses</b>		
1	Payment to Auditors	28750	28750
2	Office and General Expenses	85555	500438
3	Vehicle Expenses	3470	12140
4	Legal and Professional Expenses	39276	188712
5	Rent Rates and Taxes	19315	53265
6	Sundry Balance Written Off	2005180	2005180
	<b>Total other expenses</b>	<b>2181546</b>	<b>2788485</b>
	<b>Total expenses</b>	<b>2303025</b>	<b>3295243</b>

<b>Financial Results – Other than Bank</b>			
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<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	-904807	-546145
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	-904807	-546145
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	-904807	-546145
	Current tax	436000	436000
	Deferred tax	0	0
	<b>Total tax expenses</b>	436000	436000
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	-1340807	-982145
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	-1340807	-982145
<b>16</b>	<b>Net profit (Loss) for the period</b>	-1340807	-982145

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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	58039140	58039140
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
18	Reserves excluding revaluation reserve		-5404951
<b>20</b>	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.232	-0.17
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.232	-0.17
<b>24</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>			
Particulars		Current 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		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>Equity and liabilities</b>			
<b>1</b>	<b>Shareholders' funds</b>		
	Share capital	58039140	58039140
	Reserves and surplus	-5404951	-4422805
	Money received against share warrants	0	0
	<b>Total shareholders' funds</b>	<b>52634189</b>	<b>53616335</b>
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest		
<b>5</b>	<b>Non-current liabilities</b>		
	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
	<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>6</b>	<b>Current liabilities</b>		
	Short-term borrowings	0	0
	<b>Trade Payables</b>		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	31083	262969
	Other current liabilities	5454	639
	Short-term provisions	316782	28724
	<b>Total current liabilities</b>	<b>353319</b>	<b>292332</b>
	<b>Total equity and liabilities</b>	<b>52987508</b>	<b>53908667</b>
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
(i)	<b>Fixed assets</b>		
	Tangible assets	8918	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
	<b>Total fixed assets</b>	<b>8918</b>	<b>11974</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	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	6432635	8459917
(viii)	Other non-current assets	36997615	39048695
<b>Total non-current assets</b>		<b>48633410</b>	<b>52714828</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0	0
	Cash and cash equivalents	3493030	267212
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	357826	350353
	Other current assets	503242	576274
<b>Total current assets</b>		<b>4354098</b>	<b>1193839</b>
<b>Total assets</b>		<b>52987508</b>	<b>53908667</b>
<b>Disclosure of notes on assets and liabilities</b>			

