

<b>General information about company</b>	
Scrip code	506543
NSE Symbol	
MSEI Symbol	
ISIN*	INE468C01017
Name of company	M.P.AGRO INDUSTRIES LTD.
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2018
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 – Ind-AS</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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
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>Income</b>		
	Revenue from operations	0	0
	Other income	1588279	9682368
	<b>Total income</b>	<b>1588279</b>	<b>9682368</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	129900	544276
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	3055	3055
<b>(f)</b>	<b>Other Expenses</b>		
1	Auditors Fees	25000	25000
2	Legal & Professional Fees	0	217182
3	Sitting Fees to Directors	140000	520000
4	Rent	25900	81890
5	Listing Fees	263954	263955
6	Office Exp.	80454	340615
10			
	<b>Total other expenses</b>	<b>535308</b>	<b>1448642</b>
	<b>Total expenses</b>	<b>668263</b>	<b>1995973</b>

<b>Financial Results – Ind-AS</b>			
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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>3</b>	<b>Total profit before exceptional items and tax</b>	920016	7686395
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	920016	7686395
<b>7</b>	<b>Tax expense</b>		
8	Current tax	1560000	1560000
9	Deferred tax	-1129461	-1129461
<b>10</b>	<b>Total tax expenses</b>	430539	430539
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	489477	7255856
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	489477	7255856
22	Other comprehensive income net of taxes	0	0

<b>Financial Results – Ind-AS</b>			
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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>		
23	<b>Total Comprehensive Income for the period</b>	489477	7255856
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		0
	Total profit or loss, attributable to non-controlling interests		0
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital	58039140	58039140
	Face value of equity share capital	10	10
27	<b>Details of debt securities</b>		
	Paid-up debt capital	0	0
	Face value of debt securities	0	0
28	Reserves excluding revaluation reserve		1850905
29	Debenture redemption reserve	0	0
30	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.084	1.25
	Diluted earnings (loss) per share from continuing operations	0.084	1.25
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0.084	1.25
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0.084	1.25
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
Property, plant and equipment	5863
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
<b>Non-current financial assets</b>	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	
<b>Total non-current financial assets</b>	<b>0</b>
Deferred tax assets (net)	0
Other non-current assets	42421096
<b>Total non-current assets</b>	<b>42426959</b>
<b>2</b>	<b>Current assets</b>
Inventories	0
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	0
Cash and cash equivalents	15604350
Bank balance other than cash and cash equivalents	0
Loans, current	42400
Other current financial assets	529160
<b>Total current financial assets</b>	<b>16175910</b>
Current tax assets (net)	1307802
Other current assets	56786
<b>Total current assets</b>	<b>17540498</b>

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
<b>Total assets</b>	<b>59967457</b>
<b>Equity and liabilities</b>	
<b>Equity</b>	
<b>Equity attributable to owners of parent</b>	
Equity share capital	58039140
Other equity	1850905
<b>Total equity attributable to owners of parent</b>	<b>59890045</b>
Non controlling interest	
<b>Total equity</b>	<b>59890045</b>
<b>Liabilities</b>	
<b>Non-current liabilities</b>	
<b>Non-current financial liabilities</b>	
Borrowings, non-current	0
Trade payables, non-current	0
Other non-current financial liabilities	0
<b>Total non-current financial liabilities</b>	<b>0</b>
Provisions, non-current	0
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	0
<b>Total non-current liabilities</b>	<b>0</b>
<b>Current liabilities</b>	
<b>Current financial liabilities</b>	
Borrowings, current	0
Trade payables, current	0
Other current financial liabilities	77412
<b>Total current financial liabilities</b>	<b>77412</b>
Other current liabilities	0
Provisions, current	0
Current tax liabilities (Net)	0
Deferred government grants, Current	0
<b>Total current liabilities</b>	<b>77412</b>
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
<b>Total liabilities</b>	<b>77412</b>
<b>Total equity and liabilities</b>	<b>59967457</b>
<b>Disclosure of notes on assets and liabilities</b>	

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

