General information about company	General information about company							
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	01-04-2015							
Date of end of financial year	31-03-2016							
Date of board meeting when results were approved	28-05-2016							
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	16-05-2016							
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							

	Quarte	rly & Half	Yearly Fin	ancial Result by C	ompanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
1	Revenue From Operatio	ns					
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	0	0	0	0	0	0
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
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	90451	77802	46000	329989	240957	240957
(e)	Depreciation and amortisation expense	261	0	0	261	0	0
(f)	Other Expenses						
1	Rent	19776	10200	37000	48671	100968	100968
2	Electricity expenses	5032	5240	0	23808	0	0
3	Telephone postage	2965	4370	0	29527	0	0
4	Travelling conveyance	4685	4410	0	29357	0	0
5	Legal professional charges	22929	79132	16000	952559	148574	148574
6	Vehicle running expenses	3030	4300	0	9730	13276	13276
7	Custodial fees	51537	0	17000	281958	0	0
8	Total payments to auditor	28625	410	0	28625	28090	28090
9	Miscellaneous expenses	1625	1885	365000	13412	649623	649623
10	Other office Expenses	5082	-8441	0	24314	0	0
	Total other expenses	145286	101506	435000	1441961	940531	940531
	Total expenses	235998	179308	481000	1772211	1181488	1181488

	Quarterl	y & Half Y	early Finar	ncial Result by Co	mpanies Other	than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
A	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
3	Profit (loss) from operations before other income, finance costs and exceptional items	-235998	-179308	-481000	-1772211	-1181488	-1181488
4	Other income	1569247	754647	2394000	3277386	5080021	5080021
5	Profit (loss) from ordinary activates before finance costs and exceptional items	1333249	575339	1913000	1505175	3898533	3898533
6	Finance costs	41617	40976	0	41617	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	1291632	534363	1913000	1463558	3898533	3898533
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	-9283891	-9283891
10	Profit (loss) from ordinary activities before tax	1291632	534363	1913000	1463558	-5385358	-5385358
11	Tax Expense	-2687200	3152400	0	465200	0	0
12	Net profit (loss) from ordinary activities after tax	3978832	-2618037	1913000	998358	-5385358	-5385358
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	3978832	-2618037	1913000	998358	-5385358	-5385358
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	3978832	-2618037	1913000	998358	-5385358	-5385358
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	3978832	-2618037	1913000	998358	-5385358	-5385358

	Q	uarterly &	k Half Yearly	y Financial Result b	y Companies Oth	er than Banks	
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period			01-01-2015	01-04-2015	01-04-2014	01-04-2014
В	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
С	Whether results are audited or unaudited	Audited	Audited	Audited	Audited Audited Audited		Audited
D	D Nature of report standalone or consolidated Standal		Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
22	Details of equity s	hare capital					
	Paid-up equity share capital	58039140	58039140	58039140	58039140	58039140	58039140
	Face value of equity share capital	f 10 10 10 10		10	10		
23	Details of debt sec	curities					
24	Reserves excluding revaluation reserve	-4422805	-4422805	988000	-4422805	-5421162	-5421162
26	Earnings per shar	e					
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.69	-0.45	0.33	0.17	-0.93	-0.93
	Diluted earnings per share before extraordinary items	0.69	-0.45	0.33	0.17	-0.93	-0.93
ii	Earnings per shar	e after extra	aordinary item	us .			
	Basic earnings per share after extraordinary items	0.69	-0.45	0.33	0.17	-0.93	-0.93
	Diluted earnings per share after extraordinary items	0.69	-0.45	0.33	0.17	-0.93	-0.93
30	Disclosure of notes on financial results						

			Sub classifi	cation of income a	nd expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	ibclassification of income a	and expenses					
1	Disclosure of revenue fro	m operation	s				
	Revenue from sale of products	0	0	0	0	0	0
	Revenue from sale of services	0	0	0	0	0	0
	Revenue from interest (NBFC)	0	0	0	0	0	0
	Revenue from other financial services (NBFC)	0	0	0	0	0	0
		0	0	0			0
	Less: Excise duty	0	0	0 0		0	0
	Less: Service tax collected	0	0	0	0	0	0
	Less: Other duties taxes collected	0	0	0	0	0	0
	Net sales or Revenue from Operations	0	0	0	0	0	0
2	Disclosure of other opera	ting revenue	es		Г		
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
	Miscellaneous other operating revenues	0	0	0	0	0	0
	Total other operating revenues	0	0	0	0	0	0
3	Changes in inventories of	finished goo	ds, work-in-p	progress and stock-in-	trade [Abstract]		
	Changes in inventories of finished goods	0	0	0	0	0	0
	Changes in inventories of work-in-progress	0	0	0	0	0	0
	Changes in inventories of stock-in-trade	0	0	0	0	0	0
	Changes in other inventories	0	0	0	0	0	0
	Changes in inventories of finished goods, work- in-progress and stock- in-trade	0	0	0	0	0	0

			Sub classifi	cation of income a	and expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	ibclassification of income	and expense	s				
4	Employee benefit expens						
	Salaries and wages	89641	72000	46000	313741	225802	225802
	Contribution to providen	nt and other	funds				
	Contribution to provident and other funds for contract labour	0	0	0	0	0	0
	Contribution to provident and other funds for others	0	0	0	0	0	0
	Total contribution to provident and other funds	0	0	0	0	0	0
	Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	0
	Commission employees	0	0	0	0	0	0
	Employee medical insurance expenses	0	0	0	0	0	0
	Leave encashment expenses	0	0	0	0	0	0
	Gratuity	0	0	0	0	0	0
	Pension schemes	0	0	0	0	0	0
	Voluntary retirement compensation	0	0	0	0	0	0
	Other retirement benefits	0	0	0	0	0	0
	Staff welfare expense	810	5802	0	16248	15155	15155
	Other employee related expenses	0	0	0	0	0	0
	Total employee benefit expense	90451	77802	46000	46000 329989		240957
5	Depreciation and amorti	sation expen	ise				
	Depreciation expense	261	0	0	261	0	0
	Amortisation expense	0	0	0	0	0	0
	Total depreciation and amortisation expense	261	0	0	261	0	0

		Su	ıb classifica	tion of income an	d expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sub	classification of income and	dexpenses					
6	Breakup of other expenses	[Abstract]					
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0	0	0	0
3	Rent	19776	10200	37000	48671	100968	100968
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery	0	0	0	0	0	0
6	Insurance	0	0	0	2809	0	0
7	Rates and taxes excluding	taxes on inc	ome				
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	0	0	0	0
10	Electricity expenses	5032	5240	0	23808	0	0
11	Telephone postage	2965	4370	0	29527	0	0
12	Printing stationery	435	270	0	12057	0	0
13	Information technology expenses	0	0	0	0	0	0
14	Travelling conveyance	4685	4410	0	29357	0	0
15	Catering canteen expenses	0	0	0	0	0	0
16	Entertainment expenses	0	0	0	0	0	0
17	Legal professional charges	22929	79132	16000			148574
18	Training recruitment expenses	0	0	0	0	0	0
19	Vehicle running expenses	3030	4300	0	9730	13276	13276
20	Safety security expenses	0	0	0	0	0	0

				-manciai Results - Q 4			
21	Directors sitting fees	0	0	0	0	0	0
22							
	Remuneration to directors					T	T
	Salary to directors	0	0	0	0	0	0
	Commission to directors	0	0	0	0	0	0
	Other benefits to directors	0	0	0	0	0	0
	Total remuneration to directors	0	0	0	0	0	0
	Remuneration to managers	S				T	r
	Salary to managers	0	0	0	0	0	0
	Commission to managers	0	0	0	0	0	0
	Other benefits to managers	0	0	0	0	0	0
	Total remuneration to managers	0	0	0	0	0	0
	Total managerial remuneration	0	0	0	0	0	0
23	Donations subscriptions	0	0	0	0	0	0
24	Books periodicals	0	0	0	0	0	0
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	51537	0	17000	281958	0	0
28	Bank charges	697	-8711	0	5500	0	0
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	3948	0	0	3948	0	0
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0	0	0	0	0	0
41	Cost information technolog	gy					
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0
42	Cost transportation						
	Cost freight	0	0	0	0	0	0

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	Cost octroi	0	0	0	0	0	0
	Cost loading and unloading	0	0	0	0	0	0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
43	Cost lease rentals	0	0	0	0	0	0
44	Cost effluent disposal	0	0	0	0	0	0
45	Provision for cost of restoration	0	0	0	0	0	0
46	Cost warehousing	0	0	0	0	0	0
47	Cost water charges	0	0	0	0	0	0
48	Cost reimbursable expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty	0	0	0	0	0	0
51	Provision bad doubtful debts created	0	0	0	0	0	0
52	Provision bad doubtful loans advances created	0	0	0	0	0	0
53	Adjustments to carrying a	mounts of in	vestments				
	Provision diminution value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0
	Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54	Net provisions charged					I.	
	Provision warranty claims created	0	0	0	0	0	0
	Provision statutory liabilities created	0	0	0	0	0	0
	Provision restructuring created	0	0	0	0	0	0
	Other provisions created	0	0	0	0	0	0
	Total net provisions charged	0	0	0	0	0	0
55	Discount issue shares debe	ntures writte	en off				
	Discount issue shares written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	0
	Total discount issue shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities						
	Miscellaneous expenditure	written off					
	Financing charges written off	0	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0	0
	Technical know-how written off	0	0	0	0	0	0
	Other miscellaneous						

			•	manciai Results - Q 4			
	expenditure written off	0	0	0	0	0	0
	Total miscellaneous expenditure written off	0	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0	0
	Inventories written off	0	0	0	0	0	0
	Investments written off	0	0	0	0	0	0
	Bad debts written off	0	0	0	0	0	0
	Bad debts advances written off	0	0	0	0	0	0
	Other assets written off	0	0	0	0	0	0
	Liabilities written off	0	0	0	0	0	0
	Total write-off assets liabilities	0	0	0	0	0	0
57	Loss on disposal of intangible asset	0	0	0	0	0	0
58	Loss on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0
59	Contract cost						
	Site labour supervision cost contracts	0	0	0	0	0	0
	Material cost contract	0	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	0
	Cost transportation assets contracts	0	0	0	0	0	0
	Hire charges assets contracts	0	0	0	0	0	0
	Cost design technical assistance contracts	0	0	0	0	0	0
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts	0	0	0	0	0	0
	Sale material scrap other assets contracts	0	0	0	0	0	0
	Overhead costs apportione	ed contracts			<u> </u>	T	T
	Insurance cost apportioned contract	0	0	0	0	0	0
	Design technical assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	0
	Total overhead costs apportioned contracts	0	0	0	0	0	0
	Total contract cost	0	0	0	0	0	0
60	Cost dry wells	0	0	0	0	0	0
61	Operating and maintenance cost of emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	28625	410	0	11450	11236	11236

	Payment for company law	0	0	0	0	0	0
	matters	-					_
	Payment for management services	0	0	0	0	0	0
	Payment for other services	0	0	0	17175	16854	16854
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	28625	410	0	28625	28090	28090
63	Payments to cost auditor						
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0
	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	1627	1885	365000	13412	649623	649623
	Total other expenses	145286	101506	435000	1441961	940531	940531

	Su	b classifica	ition of inc	ome and expen	ses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm- yyyy)	Year to date figures for current period ended (dd- mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04- 2014
2	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03- 2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sub	classification of income and expenses						
7	Disclosure of other income						
(a)	Interest income						
	Interest income on current investments	s					
	Interest on fixed deposits, current investments	1566215	750607	2394000	3259488	3084843	3084843
	Interest from customers on amounts overdue, current investments	0	0	0	0	0	C
	Interest on current intercorporate deposits	0	0	0	0	0	C
	Interest on current debt securities	0	0	0	0	0	(
	Interest on current government securities	0	0	0	0	0	C
	Interest on other current investments	0	0	0	0	0	C
	Total interest income on current investments	1566215	750607	2394000	3259488	3084843	3084843
	Interest income on long-term investme	nts		•		•	
	Interest on fixed deposits, long-term investments	0	0	0	0	0	(
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	(
	Interest on long-term intercorporate deposits	0	0	0	0	0	(
	Interest on long-term debt securities	0	0	0	0	0	(
	Interest on long-term government securities	0	0	0	0	0	C
	Interest on other long-term investments	0	0	0	0	0	C
	Total interest income on long-term investments	0	0	0	0	0	C
	Total interest income	1566215	750607	2394000	3259488	3084843	3084843
(b)	Dividend income						
	Dividend income current investments						
	Dividend income current investments from subsidiaries	0	0	0	0	0	C
	Dividend income current equity securities	0	0	0	0	0	C
	Dividend income current mutual funds	0	0	0	0	0	C
	Dividend income current investments from others	0	0	0	0	0	0
	Total dividend income current						

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	investments	0	0	0	0	0	0
	Dividend income long-term investments	s					
	Dividend income long-term investments from subsidiaries	0	0	0	0	0	0
	Dividend income long-term equity securities	0	0	0	0	0	0
	Dividend income long-term mutual funds	0	0	0	0	0	0
	Dividend income long-term investments from others	0	0	0	0	0	0
	Total dividend income long-term investments	0	0	0	0	0	0
	Total dividend income	0	0	0	0	0	0
(C)	Net gain/loss on sale of investments			I		l	
	Net gain/loss on sale of current investments	0	0	0	0	0	0
	Net gain/loss on sale of long-term investments	0	0	0	0	0	0
	Total net gain/loss on sale of investments	0	0	0	0	0	0
(d)	Rental income on investment property					•	
	Rental income on investment property, current	0	0	0	0	0	0
	Rental income on investment property, long-term	0	0	0	0	0	0
	Total rental income on investment property	0	0	0	0	0	0
(e)	Other non-operating income					•	
	Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
	Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0
	Gain on disposal of intangible asset	0	0	0	0	0	0
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	0
	Excess provision diminution in value investment written back	0	0	0	0	0	0
	Excess provisions bad doubtful debts advances written back	0	0	0	0	0	0
	Income government grants subsidies	0	0	0	0	0	0
	Income export incentives	0	0	0	0	0	0
	Income import entitlements	0	0	0	0	0	0
	Income insurance claims	0	0	0	0	0	0
	Income from subsidiaries	0	0	0	0	0	0
	Interest and income tax refund	0	0	0	0	0	0
	Income on brokerage commission	0	0	0	0	0	0
	Income on sales tax benefit	0	0	0	0	0	0
	Excess provisions written back	0	0	0	0	1971918	1971918
	Other allowances deduction other income	0	0	0	0	0	0
	Miscellaneous other non-operating income	3032	4040	0	17898	23260	23260

ĺ	Total other non-operating income	3032	4040	0	17898	1995178	1995178
ſ	Income from pipeline transportation	0	0	0	0	0	0
Ī	Total other income	1569247	754647	2394000	3277386	5080021	5080021

		S	ub classific	ation of income an	d expenses		
	Particulars	3 months ended (dd- mm-yyyy)	Previous 3 months ended (dd- mm-yyyy)	Corresponding 3 months ended in the previous year (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)	Year to date figures for previous period ended (dd-mm- yyyy)	Previous accounting year ended (dd-mm- yyyy)
1	Date of start of reporting period	01-01- 2016	01-10- 2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
2	Date of end of reporting period	31-03- 2016	31-12- 2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
3	Whether results are audited or unaudited	Audited	Audited	Audited	Audited	Audited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sı	ıbclassification of income ar	nd expenses					
8	Disclosure of finance cost						
	Interest expense						
	Interest expense long-term	loans					
	Interest expense long-term loans, banks	0	0	0	0	0	C
	Interest expense long-term loans, others	0	0	0	0	0	(
	Total interest expense long-term loans	0	0	0	0	0	(
	Interest expense short-term loans						
	Interest expense short- term loans, banks	0	0	0	0	0	(
	Interest expense short- term loans, others	0	0	0	0	0	(
	Total interest expense short-term loans	0	0	0	0	0	(
	Interest expense deposits	0	0	0	0	0	(
	Interest expense debt securities	0	0	0	0	0	(
	Interest expense other borrowings	0	0	0	0	0	(
	Interest expense borrowings	0	0	0	0	0	(
	Interest lease financing	0	0	0	0	0	(
	Other interest charges	41617	40976	0	41617	0	(
	Total interest expense	41617	40976	0	41617	0	C
	Other borrowing costs	0	0	0	0	0	(
	Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	(
	Total finance costs	41617	40976	0	41617	0	C
	Disclosure of notes on income and expense explanatory Textual Information(1)						

Text Block			
Textual Information(1)	Justification / Clarification for Current Tax pertaining to Previous Year for the Querter ended December, 2015 and March, 2016 is given in the Auditors' Report for the Financial Year 2015-16		

	Statement of Asset and	Liabilities	
	Particulars	Half year ended (dd-mm- yyyy)	Year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2014	01-04-2014
	Date of end of reporting period	31-03-2015	31-03-2015
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities	<u>.</u>	
1	Shareholders' funds		
	Share capital	58039140	58039140
	Reserves and surplus	-4422805	-4422805
	Money received against share warrants	0	0
	Total shareholders' funds	53616335	53616335
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
5	Non-current liabilities		
	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
	Total non-current liabilities	0	0
6	Current liabilities		
	Short-term borrowings	639	639
	Trade payables	262969	262969
	Other current liabilities	606	0
	Short-term provisions	28724	28724
	Total current liabilities	292938	292332
	Total equity and liabilities	53909273	53908667
	Assets		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	11974	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
	Total fixed assets	11974	11974

	Statement of Asset and	Liabilities	
	Particulars	Half year ended (dd-mm- yyyy)	Year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2014	01-04-2014
	Date of end of reporting period	31-03-2015	31-03-2015
	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	(
(vii)	Long-term loans and advances	8459917	8459917
(viii)	Other non-current assets	39048695	39048695
	Total non-current assets	52714828	52714828
	Current assets		
	Current investments	0	(
	Inventories	0	(
	Trade receivables	0	(
	Cash and bank balances	267212	267212
	Short-term loans and advances	350353	350353
	Other current assets	576880	576274
	Total current assets	1194445	1193839
	Total assets	53909273	53908667
	Disclosure of notes on assets and liabilities		