MAPRO INDUSTRIES LIMITED

CIN: L70101MH1973PLC020670|
Regd. Office: 505, Corporate Corner, 5th Floor, Sunder Nagar, Malad (W), Mumbai – 400 064
Tel No: +91 9609199385;
Email Id: listing@maproindustries.com,info@maproindustries.com; website: maproindustries.com

Date: 13.11.2025

To,
BSE Limited
Department of Corporate Filings,
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai – 400 001

Sub: Submission of the following documents for the quarter & half year ended 30th September 2025 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Ref : MAPRO INDUSTRIES LTD. (Scrip Code: 509762)

Dear Sir / Madam,

With reference to above, please find enclosed herewith the following documents in compliance with SEBI (LODR) Regulations, 2015:

1. **Approved Un-audited Standalone Financial Results** for the quarter & half Year ended 30th September 2025 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015.
2. **Limited Review Report** by the Statutory Auditors on Un-audited Standalone Financial Results for the quarter & half year ended on 30th September 2025 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015 to include note on deviation of funds on point no iv in Notes to Unaudited Financial Result.

   The meeting of Board of Directors commenced at 05.30 P.M and concluded at 6.20 P.M

Thanking You,

Yours Faithfully,
For Mapro Industries Ltd.

KONDAPALLI LOKESHWAR RAO
Digitally signed by KONDAPALLI LOKESHWAR RAO
Date: 2025.11.13 18:27:50 +05'30'

Lokeshwar Kondapalli Rao
Chief Executive Officer
Encl: as above

Independent Auditor's Review Report on Quarterly and half yearly unaudited financial results of Mapro Industries Limited for the quarter/half year ended September 30,2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements).

To The Board of Directors
Mapro Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Mapro Industries Limited ('the Company')** for the quarter/half year ended September 30,2025 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended ('the Regulations').

2.This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting ' ('Ind AS 34'), prescribed under Section 133 of the Companies Act,2013 ('the Act') read with relevant rules Issued thereunder and other recognized accounting principles generally accepted in India and in compliance with the Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

3.We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit option.

4.Based on our review conducted as stated as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of companies act, 2013 read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India had not disclosed the information required to be disclosed in terms of the regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S P A R K & Associates
Chartered Accountants LLP
FRN- 005313C/C400311

S P A R K & Associates Chartered Accountants LLP
FRN 005313C/C400311

Anshul Bhuwania
Partner
Membership No. – 300482
UDIN: 25300482BMKRT84237
Dated: 13-11-2025
Place: Kolkata

+91 97488 70047 bhuwaniaanshul@ca-spark.com

MAPRO INDUSTRIES LIMITED

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2025

(Amount in Rs. Lakhs)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	-	-	-	-	-	-
Other Operating Income	19.29	23.22	24.81	42.51	60.31	93.18
Total Income	**19.29**	**23.22**	**24.81**	**42.51**	**60.31**	**93.18**
II. Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	-	-	-	-	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
Employee Benefits Expense	6.25	5.85	5.85	12.10	10.65	22.45
Finance costs	-		-	-	-	-
Depreciation, Amortisation and Depletion Expenses	-	-	-	-	-	-
Other Expenses	3.39	6.37	6.86	9.76	9.32	34.77
						-
Total Expenses	**9.64**	**12.22**	**12.71**	**21.86**	**19.97**	**57.22**
III. Profit / (Loss) before exceptional items and tax	**9.65**	**11.00**	**12.10**	**20.65**	**40.34**	**35.96**
IV. Exceptional item						
V. Profit befor Tax	**9.65**	**11.00**	**12.10**	**20.65**	**40.34**	**35.96**
VI. Tax Expense	-	-	-	-	-	**(9.05)**
- Current Tax	-	-	-			(4.65)
- Deferred Tax	-	-	-	-	-	(4.40)
- (Excess)/ Short provision for Tax						-
VII. Profit for the Period	**9.65**	**11.00**	**12.10**	**20.65**	**40.34**	**26.91**
Other comprehensive income (after tax)						
i. Items that will not be reclassified to Profit and Loss	-	-	-	-	-	-
ii. Income Tax relating to Items that will not be reclassified to	-	-	-	-	-	-
iii. Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
iv. Income Tax relating to Items that will be reclassified to	-	-	-	-	-	-
Total Comprehnsive Income	-	-	-	-	-	-
Total Comprehensive Income for the Period	**9.65**	**11.00**	**12.10**	**20.65**	**40.34**	**26.91**
Earnings per Equity Share (Face Value Rs. 10/-) (Not annualised)						
(a) Basic	0.12	0.13	0.14	0.25	0.48	0.03
(b) Diluted	0.12	0.13	0.14	0.25	0.48	0.03
Paid up Equity Share Capital (Face Value Rs. 10/- Each)	**838.89**	**838.89**	**838.89**	**838.89**	**838.89**	**838.89**

Notes

i) The Unaudited Financial Results for the Quarter and half year ended 30th September, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2025 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

ii) The aforesaid unaudited financial results for the quarter and half year ended 30th September, 2025 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015.

iii)The Company deals in a single business segment, therefore, segment as defined by IND AS 108 - "Operating Segment" is not applicable

iv)The unaudited results for the quarter and half year ended 30 September, 2025 have been subjected to limited review by the Statutory Auditors of the Company.

v)The figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.

For MAPRO INDUSTRIES LIMITED

MAPRO INDUSTRIES LTD

Umesh Kumar Kanodia

Umesh Kumar Kanodia
Director / Authorised Signatory
Managing Director
DIN: 00577231

Place : Mumbai
Date : 13th November 2025

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UNAUDITED STANDALONE BALANCE SHEET AS AT 30TH SEPTEMBER 2025

(Amount in Rs. Lakhs)

Particulars	As at 30th September 2025	As at 31st March 2025
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	3.74	-
b Financial Assets		
i Investments	63.62	63.62
ii Trade receivables		-
iii Loans	2,118.39	2,144.74
iv Others (to be specified)	-	-
c Deferred tax assets (net)	9.22	9.22
d Other non-current assets	-	-
Sub-total Non Current Assets	2,194.97	2,217.58
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Investments	-	-
ii Trade receivables	-	-
iii Cash and cash equivalents	55.96	6.69
iv Bank balances other than (iii) above	-	-
iv Loans	389.24	389.24
v Others	-	-
c Current Tax Assets (Net)	-	-
d Other current assets	11.31	11.03
Sub-total Non Current Assets	456.51	406.96
Total Assets	2,651.48	2,624.55
EQUITY AND LIABILITIES		
A Equity		
1 Equity Share capital	838.89	838.89
2 Other Equity	1,783.27	1,762.61
Sub-total Equity	2,622.16	2,601.50
B Liabilities		
1 Non-current liabilities		
Sub-total Non Current Liabilities	-	-
2 Current liabilities		
a Financial Liabilities		
Borrowings	-	-
Trade payables	2.27	0.96
Other financial liabilities	-	-
b Other current liabilities	22.24	16.28
c Provisions	4.81	5.82
d Current Tax Liabilities (Net)		-
Sub-total Current Liabilities	29.32	23.05
Total EQUITY AND LIABILITIES	2,651.48	2,624.55

For MAPRO INDUSTRIES LIMITED

MAPRO INDUSTRIES LTD

Director/Authorised Signatory

Umesh Kumar Kanodia
Managing Director
DIN: 00577231

Place : Mumbai
Date : 13th November 2025

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CASH FLOW STATEMENT

PARTICULARS		For Half Year ended 30.09.2025	For Year ended 31.03.2025
		Unaudited	Audited
Cash flows from operating activities			
Net Profit/(Loss) before tax as per Statement of Profit & Loss		20.66	35.96
Adjustments for :			
Income tax provisons			(4.65)
Depreciation and amortization expenses		-	-
Finance costs		-	-
Other non-cash charges		-	-
Operating profit / (loss) before working capital changes		**20.66**	**31.31**
Changes in Working Capital:			
Adjustments for (increase) / decrease in operating assets:			
Inventories		-	-
Trade receivables		-	-
Loans and advances		26.36	(54.96)
Other current assets		(0.28)	(0.34)
Other current financial assets			-
Adjustments for increase / (decrease) in operating liabilities:			
Trade payables		1.31	-
Other current liabilities		5.96	(1.37)
Short term Provisons		(1.00)	5.81
Cash generated from operations		**53.01**	**(19.55)**
Tax paid (net of refunds)		-	-
Net Cash From/(Used in) Operating Activities	**(A)**	**53.01**	**(19.55)**
Cash Flows from Investing Activities			
Capital Expenditure on Property Plant & Equipment, including capital		(3.74)	-
(Purchase) / Sale of Non Current Investments (Net)		-	-
(Purchase) / Sale of Current Investments (Net)			-
Net cash from/(Used in) Investing Activities	**(B)**	**(3.74)**	**-**
Cash flows from Financing Activities			
Increase/(Decrease) in Long-term borrowings		-	-
Increase/(Decrease) in Short-term borrowings		-	1.00
Net cash from/(Used in) Financing Activities	**(C)**	**-**	**1.00**
Increase in Cash and Cash Equivalents during the year	**(A+B+C)**	**49.27**	**(18.55)**
Cash and Cash Equivalents at the beginning of the year		6.69	25.24
Cash and Cash Equivalents at the end of the year		55.96	6.69

For MAPRO INDUSTRIES LIMITED

MAPRO INDUSTRIES LTD

Director/Authorised Signatory

Umesh Kumar Kanodia
Managing Director
DIN: 00577231

Place : Mumbai
Date : 13th November 2025