MAPRO INDUSTRIES LIMITED

|CIN:L70101MH1973PLC020670|
Regd. Office: 505, Corporate Corner, 5th Floor, Sunder Nagar, Malad (W), Mumbai – 400 064
Tel No: +91-28-28725764; Email Id:info@maproindustries.com; website: maproindustries.com

Date: 09.11.2023

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, 2023 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, 2023 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, 2023 as required under Regulation 33 of the SEBI (LODR) Regulation, 2015.

   The meeting of Board of Directors commenced at 06.15 P.M and concluded at 19.50 P.M

Thanking You,

Yours Faithfully,
For Mapro Industries Ltd.

LOKESHWAR KONDAPALLI RAO
Digitally signed by LOKESHWAR KONDAPALLI RAO
Date: 2023.11.09 19:55:53 +05'30'

Lokeshwar Kondapalli Rao
Chief Financial Officer
Encl: as above

PRADEEP GUPTA
Chartered Accountants

To

The Board of Directors
M/s Mapro Industries Limited
505, Corporate Corner,
5th Floor, Sunder Nagar,
Malad (W) Mumbai – 400 064

Ref: Limited Review of the unaudited financial results for the quarter ended 30th September, 2023 pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We have reviewed the accompanying statement of unaudited financial results of **M/s. Mapro Industries Limited** ("the Company") for the **quarter ended 30th September, 2023** ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

54 B Station Plaza, Station Road, Bhandup West, Mumbai 400078. Mob.9920780253

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results has not been prepared in all material respects in accordance with applicable accounting standards i.e. IND-AS prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For *PRADEEPKUMAR GUPTA*
Chartered Accountants



(Pradeepkumar Gupta)
Proprietor
Mem. No. : 048979
PAN No. AAAPG7628N
UDIN : 23048979BGZHLR9322

Mumbai, Dated 09th November, 2023

STATEMENT OF STANDALONE UNAUDITED BALANCE SHEET FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2023

Particulars	As at 30 September 2023	As at 31 March 2023
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	-	-
b Financial Assets		
i Investments	213.63	213.63
ii Trade receivables		-
iii Loans	1,915.49	1,892.24
iv Others (to be specified)	-	-
c Deferred tax assets (net)	14.89	14.89
d Other non-current assets	-	-
Sub-total Non Current Assets	2,144.01	2,120.76
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Investments	-	-
ii Trade receivables	-	-
iii Cash and cash equivalents	11.51	10.84
iv Bank balances other than (iii) above	-	-
iv Loans	442.75	441.24
v Others	-	-
c Current Tax Assets (Net)	-	-
d Other current assets	8.24	8.19
Sub-total Non Current Assets	462.50	460.27
Total Assets	2,606.51	2,581.03
EQUITY AND LIABILITIES		
A Equity		
1 Equity Share capital	838.89	838.89
2 Other Equity	1,745.85	1,732.06
Sub-total Equity	2,584.74	2,570.95
B Liabilities		
1 Non-current liabilities		
Sub-total Non Current Liabilities	-	-
2 Current liabilities		
a Financial Liabilities		
Borrowings	-	-
Trade payables	-	-
Other financial liabilities	-	-
b Other current liabilities	21.77	10.08
c Provisions	-	-
d Current Tax Liabilities (Net)		-
Sub-total Current Liabilities	21.77	10.08
Total EQUITY AND LIABILITIES	2,606.51	2,581.03

For MAPRO INDUSTRIES LIMITED

Mapro Industries Ltd.

Director/Authorised Signature

Umesh Kumar Kanodia

Managing Director

DIN: 00577231

Place : Mumbai

Date : 9th November 2023

CASH FLOW STATEMENT

PARTICULARS		For Half Year ended 30.09.2023	For Year ended 31.03.2023
		Unaudited	Audited
Cash flows from operating activities			
Profit / (Loss) for the year		13.79	(22.70)
Adjustments to reconcile net profit to net cash provided by operating activities			
Depreciation			
Provision for Income Tax Reversed			
Interest Income		-	-
Finance costs		-	-
Operating profit / (loss) before working capital changes		**13.79**	**(22.70)**
Changes in assets and liabilities:			
Long Term Loan/Advance		(23.26)	(90.91)
Trade Receivables			
Deferred Tax Assets			
Inventories			
Other Current Assets			
Other Current Financial Assets			
Current Provisions			
Trade Payables			(16.60)
Short-Term Loans		(1.50)	6.29
Other current liabilities		11.69	6.71
Other current financial liabilities		-	-
Cash generated from operations		**0.72**	**(117.21)**
Tax paid (net of refunds)		(0.05)	(0.08)
Net Cash From/(Used in) Operating Activities	**(A)**	**0.67**	**(117.29)**
Cash Flows from Investing Activities			
Investment			84.39
Loans given repaid			
Loss from partnership firm		-	-
Repayment of Loan and other financial asset		-	-
Interest received		-	-
Net cash from/(Used in) Investing Activities	**(B)**	**-**	**84.39**
Cash flows from Financing Activities			
Loan taken		-	-
Net cash from/(Used in) Financing Activities	**(C)**	**-**	**-**
Increase in Cash and Cash Equivalents during the year	**(A+B+C)**	0.67	(32.90)
Cash and Cash Equivalents at the beginning of the year		10.84	43.74
Cash and Cash Equivalents at the end of the year		11.51	10.84

For MAPRO INDUSTRIES LIMITED

Mapro Industries Ltd.

Director/Authorised Signature

Umesh Kumar Kanodia

Managing Director

DIN: 00577231

Place : Mumbai

Date : 9th November 2023

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2023

(Amount in Rs. Lakhs)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	-	-	-	-	-	-
Other Operating Income	16.71	16.62	15.08	33.33	30.94	68.82
Total Income	**16.71**	**16.62**	**15.08**	**33.33**	**30.94**	**68.82**
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	5.04	5.04	7.29	10.08	14.58	30.46
Finance costs	-	-	-	-	-	-
Depreciation, Amortisation and Depletion Expenses	-	-	-	-	-	-
Other Expenses	3.02	6.44	6.38	9.46	54.26	61.06
						-
Total Expenses	**8.06**	**11.48**	**13.67**	**19.54**	**68.84**	**91.52**
III. Profit / (Loss) before exceptional items and tax	**8.65**	**5.14**	**1.41**	**13.79**	**(37.90)**	**(22.70)**
IV. Exceptional item		-	-		-	
V. Profit befor Tax	**8.65**	**5.14**	**1.41**	**13.79**	**(37.90)**	**(22.70)**
VI. Tax Expense	-	-	-	-	-	**5.82**
- Current Tax	-		-		-	-
- Deferred Tax	-	-	-	-	-	5.90
- (Excess)/ Short provision for Tax						0.08
VII. Profit for the Period	**8.65**	**5.14**	**1.41**	**13.79**	**(37.90)**	**(16.88)**
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 Profit	-	-	-	-	-	-
iii. Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
iv. Income Tax relating to Items that will be reclassified to Profit or	-	-	-	-	-	-
Total Comprehnsive Income	-	-	-	-	-	-
Total Comprehensive Income for the Period	**8.65**	**5.14**	**1.41**	**13.79**	**(37.90)**	**(16.88)**
Earnings per Equity Share (Face Value Rs. 10/-) (Not annualised)						
(a) Basic	0.10	0.06	0.02	0.16	(0.45)	(0.20)
(b) Diluted	0.10	0.06	0.02	0.16	(0.45)	(0.20)
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, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 09th November, 2023 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, 2023 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, 2023 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.

Director/Authorised Signature

Umesh Kumar Kanodia

Managing Director

DIN: 00577231

Place : Mumbai

Date : 09th November 2023