



METROGLOBAL LIMITED				
REGISTERED OFFICE: 101, 1ST FLOOR, MANGAL DISHA, NR. GURUGANGESHWAR TEMPLE, 6TH ROAD, KHAR (WEST), MUMBAI-400052				
(Maharashtra)				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013				
PARTICULARS	(Rs. in lacs)			
	QUARTER ENDED			Previous Year Ended On
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1. Net Sales/Income from Operations	4,830.85	4,565.36	4935.95	19,697.60
2. Other Income	9.87	256.99	57.98	389.78
<b>Total Income</b>	<b>4,840.72</b>	<b>4,822.35</b>	<b>4,993.93</b>	<b>20,087.38</b>
3. Total Expenditure				
(a) (Increase) \ decreases in stock in trade	(705.97)	-	-69.72	5.87
(b) Consumption of Raw Materials	-	0.94	262.72	575.64
(c) Staff Cost	19.31	30.17	20.23	95.08
(d) Power, water and fuel	3.00	3.00	4.75	16.50
(e) Depreciation & Impairment	8.50	80.63	9.5	109.13
(f) Purchase of Traded Goods	4,943.02	3,973.89	4137.89	16,711.33
(g) Other Expenditure	33.15	131.74	81.23	411.77
<b>Total Expenditure</b>	<b>4,301.01</b>	<b>4,220.37</b>	<b>4,446.60</b>	<b>17,925.32</b>
4. Profit / (Loss) before Interest & Exceptional Items ( PBIT)	539.71	601.98	547.33	2,162.06
5. Interest & Finance Charges/ (Income)	12.01	34.24	34.71	129.29
<b>6 Profit / (Loss) after Interest but before Exceptional items</b>	<b>527.70</b>	<b>567.74</b>	<b>512.62</b>	<b>2,032.77</b>
7 Exceptional Items	-	-	-	-
<b>8 Profit / (Loss) before tax</b>	<b>527.70</b>	<b>567.74</b>	<b>512.62</b>	<b>2,032.77</b>
a) Loss \ (Profit) on sale of Fixed Assets				
b) Prior Years Expenses / (Income)		(70.96)	-	(119.05)
9 Tax Expense / (Short Provision written off)				
Deferred Tax Asset/(liability)				
<b>10 Net Profit \ (Loss) from Ordinary Activities after tax</b>	<b>527.70</b>	<b>638.70</b>	<b>512.62</b>	<b>2,151.82</b>
11. Extraordinary Item				
<b>12 Net Profit \ (Loss) for the period</b>	<b>527.70</b>	<b>638.70</b>	<b>512.62</b>	<b>2,151.82</b>
13. Paid up Equity Share Capital (Face value Rs 10/-)	1,632.67	1,553.97	1,261.30	1,553.97
14. Reserves excluding revaluation reserve				17,938.36
15. Earning Per Share (not annualised)				
(a) Before exceptional items				
Basic (Rs.)	3.23	4.11	4.06	13.85
Diluted (Rs.)	3.23	4.11	4.06	13.85
(b) After exceptional items				
Basic (Rs.)	3.23	4.11	4.06	13.85
Diluted (Rs.)	3.23	4.11	4.06	13.85
16. Aggregate of Non Promoter Shareholding				
Number of Shares	6221812	6221812	4355963	6221812
Percentage of Share Holding	38.108	40.04	34.535	40.04
17 Promoters and promoter group Shareholding				
a) Pledged / Encumbered				
Number of shares	NIL	NIL	NIL	NIL
Percentage of share (as a % of the total shareholding of promoter and promoter group).	NIL	NIL	NIL	NIL
Percentage of shares (as a% of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non Encumbered				
Number of shares	10,104,930	9,317,897	8,257,079	9,317,897
Percentage of share (as a % of the total shareholding of promoter and promoter group).	100.00	100.00	100.00	100.00
Percentage of shares (as a% of the total share capital of the Company)	61.892	59.96	65.465	59.96

*[Handwritten Signature]*





## METROGLOBAL LIMITED

REGISTERED OFFICE: 101, 1ST FLOOR, MANGAL DISHA, NR. GURUGANGESHWAR TEMPLE, 6TH ROAD, KHAR (WEST), MUMBAI-400052  
(Maharashtra)

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

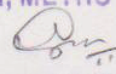
Particulars	(Rs. in lacs)			Previous Year Ended On
	QUARTER ENDED			
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
<b>1. Segment Revenue</b>				
(a) Dyestuffs & Dye Intermediates Mfg.	5.00	-	313.71	813.29
(b) Infrastructure and Reality	195.50	317.82	166.44	835.18
(c) Trading & Finance	4,640.22	4,504.53	4,513.78	18,438.91
<b>Total Income</b>	<b>4,840.72</b>	<b>4,822.35</b>	<b>4,993.93</b>	<b>20,087.38</b>
<b>2. Segment Results</b>				
Profit /( Loss) before tax and interest				
(a) Dyestuffs & Dye Intermediates Mfg.	(2.46)	(16.42)	28.48	24.13
(b) Infrastructure and Reality	195.5	223.27	166.44	740.63
(c) Trading & Finance	334.66	360.89	317.70	1,268.01
<b>Total</b>	<b>527.70</b>	<b>567.74</b>	<b>512.62</b>	<b>2,032.77</b>
<b>Total Profit/(Loss) before Tax</b>	<b>527.70</b>	<b>567.74</b>	<b>512.62</b>	<b>2,032.77</b>
<b>3. Capital Employed</b>				
(Segment assets - Segment Liabilities)				
(a) Dyestuffs & Dye Intermediates Mfg.	1,595.57	1,598.03	1,610.09	1,598.03
(b) Infrastructure and Reality	7,961.48	7,943.42	6,426.73	7,943.42
(c) Trading & Finance	8,903.13	9,210.02	9,434.66	9,210.02
(d) Others	-	(818.99)	(6,084.99)	(818.99)
<b>Total</b>	<b>18,460.18</b>	<b>17,932.48</b>	<b>11,386.49</b>	<b>17,932.48</b>

#### Notes:

- 1) The above results have been verified by the Audit committee at its meeting held on 8th August 2013 & taken on record by the Board of Directors at its meeting held on 8th August 2013 .
- 2) The quarterly results are subject to a "LIMITED REVIEW" by Auditors of the company and Review Report will be submitted to the concerned stock exchanges within the stipulated time..
- 3) The company has received two complaints during the period & resolved the same & pending complaint as on 30th June 2013 is Nil.
- 4) Tax provision for current year, if any, will be made at the time of finalisation of accounts.
- 5) Segmentwise Report for Dyestuffs & Dye Intermediates Mfg., Infrastructure and Reality Segment, Trading & Finance Segment is enclosed.
- 6) Previous period figures have been regrouped / rearranged wherever necessary for comparison purposes.

Date : 08-08-2013

FOR, METRO GLOBAL LIMITED

  
DIRECTOR/AUTHORISED SIGNATORY



## AMPAC & ASSOCIATES

Chartered Accountants

D-102, Green Lawn Apartment, Opp. St. Pius College  
Aarey Road, Goregaon (East), Mumbai - 400 063  
Telefax: +91 22 2927 0099 / 2927 0104  
Website: www.ampac.in • Email: ca.ampac@gmail.com

To,

**The Board of Directors,**

**METROGLOBAL LIMITED,**

LIMITED REVIEW REPORT FOR THE THREE MONTHS ENDED 30<sup>th</sup> JUNE, 2013

1. We have reviewed the accompanying statement of unaudited financial results of METROGLOBAL LIMITED, for the period ended 30<sup>th</sup> June, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. The Balances in the accounts of customers, suppliers and others are subject to confirmation and reconciliation, which shall be obtained by the Company in respect of financial accounts as on 31<sup>st</sup> March, 2013.
4. Based on our review conducted and subject to the matter referred in Para 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AMPAC & ASSOCIATES,  
Chartered Accountants  
(FRN 112236w)  
(Piyush Sheth)

*P. B. Sheth*  
(Partner)  
(Membership No. 0444062)  
Mumbai  
Date: 8<sup>th</sup> August, 2013



<sup>1</sup> Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued The by Institute of Chartered Accountants of India.