



METROGLOBAL LIMITED

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

(Maharashtra)

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

PARTICULARS	(Rs. in lacs)			
	QUARTER ENDED			Previous Year Ended On
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1 Income from Operations				
a). Net Sales/Income from Operations	4,331.69	10,175.78	8,090.40	32,776.95
b). Other Income	276.05	173.23	773.42	1,097.94
Total Income from operations	4,607.74	10,349.01	8,863.82	33,874.89
2. Expenditure				
(a) Cost of Materials Consumed	-	-	-	-
(b) Purchase of stock in trade	3,822.33	9,842.13	7,545.31	30,807.32
(C) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(57.90)	(167.76)	-	(328.92)
(d) Employee benefits expense	22.84	32.48	25.08	111.53
(e) Depreciation and amortization expense	3.5	8.3	3.25	18.05
(f) Finance Cost	42.74	68.85	46.48	154.35
(g) Other expenses	70.3	135.90	336.68	791.99
Total Expenses	3,903.81	9,919.90	7,956.80	31,554.32
3. Profit / (Loss) before exceptional items & Tax (1-2)	703.93	429.11	907.02	2,320.57
4. Exceptional Items	-	-	-	-
5 Profit / (Loss) before tax (3+4)	703.93	429.11	907.02	2,320.57
6 Tax Expense	130.00	286.00	-	550.00
7. Profit \ (Loss) after tax for the period(5-6)	573.93	143.11	907.02	1,770.57
8 Other Comprehensive Income /-loss(Net of Tax)				
i) Re-measurement of net defined benefit liability (net off tax)	(0.45)	(1.23)	(0.55)	(2.80)
ii) Equity instruments through other comprehensive income i.e gain or loss due to valuation of investemnts	6.65	(133.12)	71.35	12.30
9 Total Comprehensive Income (7+8)	580.13	8.76	977.82	1,780.07
10. Paid up Equity Share Capital (Face value Rs 10/-)	1,632.67	1,632.67	1,632.67	1,632.67
11. Other Equity excluding revaluation reserve				27,564.37
12. Earning Per Share (not annualised)				
Basic & Diluted EPS beofre & after extraordinary items for the period , for the year to date &-for the previous year(not annualised)				
Basic	3.55	0.05	5.99	10.90
Diluted	3.55	0.05	5.99	10.90

FOR, METRO GLOBAL LIMITED


DIRECTOR/AUTHORISED SIGNATORY



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(Maharashtra)

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

(Rs. In lacs)

Particulars	QUARTER ENDED			Previous Year Ended On
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1. Segment Revenue				
(a) Dyestuffs & Dye Intermediates Mfg.	276.05	-	-	-
(b) Infrastructure and Reality	50.04	42.15	66.02	221.12
(c) Trading & Finance	4,281.65	10,306.86	8,797.80	33,653.77
Total Income	4,607.74	10,349.01	8,863.82	33,874.89
2. Segment Results				
Profit / (Loss) before tax and interest				
(a) Dyestuffs & Dye Intermediates Mfg.	276.05	-	-	-
(b) Infrastructure and Reality	50.04	42.15	66.02	221.12
(c) Trading & Finance	377.84	386.96	841.00	2,099.45
Total	703.93	429.11	907.02	2,320.57
Total Profit/(Loss) before Tax	703.93	429.11	907.02	2,320.57
3. Capital Employed (Segment assets - Segment Liabilities)				
(a) Dyestuffs & Dye Intermediates Mfg.	2,293.99	4,088.35	1,553.06	4,088.35
(b) Infrastructure and Reality	4,845.30	4,970.19	4,387.51	4,970.19
(c) Trading & Finance	25,752.50	23,253.12	22,454.23	23,253.12
Total	32,891.79	32,311.66	28,394.80	32,311.66

Notes:

1) The above results have been verified by the Audit committee at its meeting held on 13th August 2018 & taken on record by the Board of Directors at its meeting held on 13th August 2018.

2) The company has received two complaints during the period & resolved the same & pending complaint as on 30th June 2018 is Nil.

3) Segmentwise Report for Dyestuffs & Dye Intermediates Mfg., Infrastructure and Reality Segment, Trading & Finance Segment is enclosed.

4) Previous period figures have been regrouped / rearranged wherever necessary for comparison purposes.

5) The Company adopted Indian Accounting Standard (IND AS) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The Results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 read with SEBI circular dated 5th July, 2016.

6) The reconciliation of net profit reported for the quarter and year ended June 30, 2018 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	QUARTER ENDED 30.06.2018 (Rs. in lacs)
Net Profit after Tax as per previous GAAP (Indian GAAP)	573.93
(i) Equity instruments through other comprehensive income i.e gain or loss due to valuation of investments	6.65
(ii) Re-measurement of net defined benefit liability	(0.45)
Total comprehensive Income after tax as per Ind AS	580.13

7) Previous period figures have been regrouped / rearranged wherever necessary for comparison purposes.

FOR, METRO GLOBAL LIMITED

Date : 13-08-2018


DIRECTOR/AUTHORISED SIGNATORY

Regd. Office : 101, 1st Floor, "Mangal Disha", Nr. Guru Gangeshwar Temple, 6th Road, Khar (West), Mumbai-400052, INDIA.

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AMPAC & ASSOCIATES

Chartered Accountants

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Limited Review Report

Review Report to
The Board of Directors
METROGLOBAL LIMITED.

LIMITED REVIEW REPORT FOR THE FIRST QUARTER ENDED ON 30th JUNE, 2018

1. We have reviewed the accompanying statement of unaudited financial results of **Metroglobal limited** (“the Company”) for the First quarter ended 30th June,2018 (“the Statement”) attached herewith , being the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 , read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules,2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July5,2016 is the responsibility of the Company’s Management and has been approved by the Board of Directors. Our responsibility is to issue a conclusion on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410,to 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 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) specified under Section 133 of the Companies Act,2013 read with relevant rules issued there under 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 July 5,2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For AMPAC & ASSOCIATES
Chartered Accountants
(FRN 112236w)

P. B. sheth

(Piyush Sheth)

(Partner)
(Membership No. 044062)

Place: Mumbai

Date: 13th August, 2018

