



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, 2019				
	(Rs. in lacs)			
PARTICULARS	QUARTER ENDED			Previous Year Ended On
	30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1 Income from Operations				
a). Net Sales/Income from Operations	6,111.39	4,182.60	4,331.69	33,217.81
b). Other Income	75.40	58.24	276.05	336.40
Total Income from operations	6,186.79	4,240.84	4,607.74	33,554.21
2. Expenditure				
(a) Cost of Materials Consumed	-	-	-	-
(b) Purchase of stock in trade	3,792.28	5,736.78	3,822.33	34,009.94
(C) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,482.82	(2,519.34)	(57.90)	(3,696.14)
(d) Employee benefits expense	42.57	57.8	22.84	145.31
(e) Depreciation and amortization expense	6.5	30.74	3.5	41.24
(f) Finance Cost	39.45	71.52	42.74	206.46
(g) Other expenses	324.07	538.43	70.3	695.42
Total Expenses	5,687.69	3,915.93	3,903.81	31,402.23
3. Profit / (Loss) before exceptional items & Tax (1-2)	499.10	324.91	703.93	2,151.98
4. Exceptional Items	-	-	-	511.21
5 Profit / (Loss) before tax (3+4)	499.10	324.91	703.93	1,640.77
6 Tax Expense	100.00	75.00	130.00	375.00
7. Profit \ (Loss) after tax for the period(5-6)	399.10	249.91	573.93	1,265.77
8 Other Comprehensive Income /-loss(Net of Tax)				
i) Re-measurement of net defined benefit liability (net off tax)	(0.65)	(0.47)	(0.45)	(1.95)
ii) Equity instruments through other comprehensive income i.e gain or loss due to valuation of investemnts	(46.77)	35.02	6.65	93.18
9 Total Comprehensive Income (7+8)	351.68	284.46	580.13	1,357.00
10. Paid up Equity Share Capital (Face value Rs 10/-)	1,233.44	1,632.67	1,632.67	1,632.67
11. Other Equity excluding revaluation reserve				30,613.69
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	2.85	1.74	3.55	8.31
Diluted	2.85	1.74	3.55	8.31



FOR, METROGLOBAL LIMITED


Director/ Authorised Signatory



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, 2019

Particulars	(Rs. in lacs)			Previous Year Ended On
	QUARTER ENDED			
	30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1. Segment Revenue				
(a) Dyestuffs & Dye Intermediates Mfg.		-	276.05	276.05
(b) Infrastructure and Reality	23.2	11.91	50.04	165.08
(c) Trading & Finance	6,163.59	4,228.93	4,281.65	33,113.08
Total Income	6,186.79	4,240.84	4,607.74	33,554.21
2. Segment Results				
Profit /(Loss) before tax and interest				
(a) Dyestuffs & Dye Intermediates Mfg.		-	276.05	-
(b) Infrastructure and Reality	23.2	11.91	50.04	221.12
(c) Trading & Finance	475.90	313.00	377.84	2,099.45
Total	499.10	324.91	703.93	1,640.77
Total Profit/(Loss) before Tax	499.10	324.91	703.93	1,640.77
3. Capital Employed (Segment assets - Segment Liabilities)				
(a) Dyestuffs & Dye Intermediates Mfg.				
(b) Infrastructure and Reality	4,191.76	4,426.88	4,845.30	4,426.88
(c) Trading & Finance	26,459.41	28,112.65	28,046.49	28,112.65
Total	30,651.17	32,539.53	32,891.79	32,539.53

Notes:

- The above results have been verified by the Audit committee at its meeting held on 13th August 2019 & taken on record by the Board of Directors at its meeting held on 13th August 2019.
- The company has received four complaints during the period & resolved the same & pending complaint as on 30th June 2019 is Nil.
- Segmentwise Report for Dyestuffs & Dye Intermediates Mfg., Infrastructure and Reality Segment, Trading & Finance Segment is enclosed.
- Previous period figures have been regrouped / rearranged wherever necessary for comparison purposes.
- 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.

Date : 13-08-2019



FOR, METROGLOBAL LIMITED

Director/ Authorised Signatory

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

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AMPAC & ASSOCIATES

Chartered Accountants

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To,

The Board of Directors of
METROGLOBAL LIMITED,
101, 1st Floor, "Mangal Disha",
Nr. Guru Gangeshwar Temple,
6th Road, Khar (West),
Mumbai-400052

LIMITED REVIEW REPORT

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Metroglobal Limited ("the Company"), for the quarter ended June 30, 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, and 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, read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 results 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. 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 prepared in accordance with the applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AMPAC & ASSOCIATES,
Chartered Accountants
Firm Registration Number: 112236W

P. B. Seth



PIYUSH B SETH
Partner
Membership Number: 44062

Place: Mumbai
Date: August 13, 2019

