

## Metroglobal Limited

MET	ROGLOBA	L LIMITE	C SE MIDO II	ND AREA MA	HAD-402309	<del></del>
REGISTERED OFFICE: C/O.INDIAN COPP	ER INDUSTRII (Mahara:	E5, PLUT NU. ehtra\	.c-00, MIDC, II	ILIANCA, MA	N-102008	
UNAUDITED FINANCIAL RESL	ILTS FOR THE	QUARTER E	NDED 31st De	cember, 2012		
			(Rs. in		<u> </u>	
	UNAUDITED	FOR NINE	Previous Yea			
PARTICULARS	DINAUDITE	// O/( QO/II // C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MONTHS	Ended On	
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012 (Audited)
Net Sales/Income from Operations	5027.51	5,168.78	2411.07	15,132.24	6430.53	14,533.06
2. Other Income	48.46	26.35	50.37	132.79	168.51	294.1
Total Income	5,075.97	5,195.13	2,461.44	15,265.03	6,599.04	14,827.1
3. Total Expenditure						400.7
(a) (Increase) \ decreases in stock in trade	14.79	60.80	21.11	5.87	39.89	192.7
(b) Consumption of Raw Materials	-11.99	323.97	145.03	574.70	509.15	783.5
(C) Staff Cost	22.94	21.74	25.76	64.91	71.09	107.1
(d) Power, water and fuel	4.25	4.50	5.5	13.50	21.69	26.9 53.4
(e) Depreciation	9. <u>5</u>	9.50	12.72	28.50	38.16	
(f) Purchase of Traded Goods	4453.11	4,146,44	1569.81	12,737.44	3717.27	11,002.0 394.0
(g) Other Expenditure	91.31	107.49	94.65	280.03	280.67 4,677,92	12559
Total Expenditure	4,583.91	4,674.44	1,874.58	13,704.95	4,011,32	12009.
		500.00	500.00	4 500 00	1,921.12	2,267.
<ol> <li>Profit / (Loss) before Interest &amp; Exceptional Items ( PBIT)</li> </ol>	492.06	520.69	586.86	1,560.08 95.05	98.63	128.
5. Interest & Finance Charges/ (Income)	29.08	31.26	30.24	95.05		120.
6 Profit / (Loss) after Interest but before Exceptional items	462.98	489.43	556.62	1,465.03	1,822.49	2,139.
7 Exceptional Items	-		-	4 405 00	4 000 40	2 420
8. Profit / (Loss) before tax	462.98	489.43	556.62	1,465.03	1,822.49	2,139.
a) Loss \ (Profit) on sale of Fixed Assets	(48.09)			(48.09)		1,
b)Prior Years Expenses /(Income)	<u>-</u>	-	-		0.05	
9 Tax Expense / (Short Provison written off)		-	-		<del></del>	(45.
Deferred Tax Asset/(liability)		490.42	556.62	1,513.12	1,822.44	2,183.
10. Net Profit \ (Loss) from Ordinary Activities after tax	511.07	489.43	330.62	1,313.12	1,022.44	2,103.
11. Extraordinary Item		400.43	- EEC C2	1,513.12	1,822.44	2,183.
12. Net Profit \ (Loss) for the period	511.07	489.43	556.62			1,261.
13. Paid up Equity Share Capital (Face value Rs 10/-)	1,261.30	1,261.30	1,179.71	1,261.30	1,179.71	10873
14. Reserves excluding revaluation reserve					<del></del>	10013
15. Earning Per Share (not annualised)						<del></del>
(a) Before exceptional items			170	40.00	15.45	47
Basic (Rs.)	4.05	3.88	4.72	12.00 12.00	15.45	17.
Diluted (Rs.)	4.05	3.88	4.72	12.00	13,45	<del> </del>
(b) After exceptional items	105	200	4.72	12.00	15.45	17.
Basic (Rs.)	4.05	3.88		12.00	15,45	
Diluted (Rs.)	4,05	3.68	4.72	12.00	10,40	<del></del>
16. Aggregate of Non Promoter Shareholding	4345145	4345145	* 603458	4345145	* 603458	4355
Number of Shares	34.45		* 5.12		* 5.12	34.
Percentage of Share Holding 17 Promoters and promoter group Shareholding	34.45	37.43		<del></del>	<u></u>	1
a) Pledged / Encumbered	<del>                                     </del>	t		·	1	†··
Number of shares	NIL	NIL	* 8290000	NIL	* 8290000	NIL
Percentage of share (as a % of the total shareholding	1			T		1
of promoter and promoter group).	NIL	NIL	* 74.06	NIL	* 74.06	NIL
Percentage of shares (as a% of the total share capital of						
the Company)	NIL	NIL	* 70.27	NIL	* 70.27	NIL
b) Non Encumbered	T	<del>                                     </del>		1		Ţ
Number of shares	8,267,897	8,267,897	* 2903638	8,267,897	* 2903638	8,257,0
Percentage of share (as a % of the total shareholding of promoter and promoter group).	100.00	100.00		100.00	* 25.94	100
Percentage of shares (as a% of the total share capital of the Company)				65.55		65.





Regd. Office: C/o. Indian Copper Industries, Plot No. C-86 MIDC Industrial Area, Mahad-402309, Maharashtra, INDIA.

Corporate Office: 508-509, 'SHILP', C.G. Road, Navrangpura, Ahmedabad 380 009, INDIA.

Phone: 91-79 - 2646 8016, 2646 9150, 2640 3212, 2640 3930 Fax: 91-79 - 2640 7838 Web: www. metrogloballimited.com



## METROGLOBAL LIMITED

REGISTERED OFFICE: C/O.INDIAN COPPER INDUSTRIES, PLOT NO.C-86, MIDC, IND.AREA, MAHAD-402309 (Maharashtra)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2012

		(Rs. In lacs)							
Particulars	ŲŃAUDIT	ED FOR QUARTER	UNAUDITED FOR NINE MONTHS ENDED		Previous Year Ended On				
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012 (Audited)			
Segment Revenue									
(a) Dyestuffs & Dye Intermediates	13.39	486.19	258,26	813.29	818.93	1,134.27			
(b) Infrastructure and Reality	174.91	176.01	128.98	517.36	383.33	485.54			
(c) Trading & Finance	4,887.67	4,532.93	2,074.20	13,934.38	5,396.78	13,207.38			
Total Income	5,075.97	5,195.13	2,461.44	15,265.03	6,599.04	14,827.19			
2. Segment Results	·								
Profit /( Loss) before tax and interest		·							
(a) Dyestuffs & Dye Intermediates	(6.39)	20.46	16.37	40.55	35.00	118.55			
(b) Infrastructure and Reality	174.91	176.01	128.98	517.36	383.33	485.54			
(c) Trading & Finance	296,46	292.96	411.27	907.12	1,404.11	1,535.14			
Total	462.98	489,43	556.62	1,465.03	1,822.44	2,139.23			
Total Profit/(Loss) before Tax	462.98	489,43	556.62	1,465.03	1,822.44	2,139.23			
3. Capital Employed									
(Segment assets - Segment Liabilities)									
(a) Dyestuffs & Dye Intermediates	1822.16	1530.55	1,571.00	1622.16	1571	1,581.61			
(b) Infrastructure and Reality	6898.32	6523.41	4,879.34	6698.32	4879.34	5,707.57			
(c) Trading & Finance	10,153.50	9,808.95	10,341.76	10153.5	10341.76	9,667.08			
(d) Others	(5,086.99)	(6,086.99)	(6,078.04)	-6086.99	(6,078.04)	(6,082.39)			
Total	12,386.99	11,875.92	10,714.06	12,386.99	10,714.06	10,873.87			

## Notes: -

- 1) The above results have been verified by the Audit committee at its meeting held on 11th February 2013 & taken on record by the Board of Directors at its meeting held on 11th February 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) Income Tax Department through Assistant Commissioner of Income Tax (OSD) -I, Range 4, Ahmedabad has filed CJ Appeal No: 27 for review/recall of the order passed by Hon'ble Gujarat High Court and the same CJ Appeal No.27 of 2012 has been dismissed by Hon'ble Gujarat High Court on 21st September, 2012. Assistant Commissioner of Income tax-1, Mumbai has Filed Company Application No.451 of 2012 in Company Scheme Petition No.761 of 2012 in the High Court of Judicature at Bombay and the same application is pending as on date.
- \* 4) Particulars of shareholding is only of METROGLOBAL LIMITED due to pending restructure of share capital as per Scheme of Arrangement which becomes effective with effect from 2nd February 2012 i.e. Record date for scheme of arrangement.
- 5] The company has received two complaints during the period & resolved the same & pending complaint as on 31st December 2012 is Nil. 6) Tax provison for current year, if any, will be made at the time of finalisation of accounts.
- 7) Segmentwise Report for Dyestuffs & Dye Intermediates, Infrastructure and Reality Segment, Trading & Finance Segment is enclosed.

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

Date : 11-02-2013

For METROGLOBAL LIMITED,

Director



## 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,

(Formarly known as GLOBAL BOARDS LIMITED)

LIMITED REVIEW REPORT FOR THE THIRD QUARTER ENDED ON 31st DECEMBER, 2012

- 1. We have reviewed the accompanying statement of unaudited financial results of METROGLOBAL LIMITED (Formerly known as GLOBAL BOARDS LIMITED), for the Third quarter ended on 31<sup>st</sup> December, 2012 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.
- 2.6 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 line ted 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, 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)
(Figure 112236w)
(Piyush Sheth)
(Partner)
(Partner)

Mumbai

Date: 11th February,2013