



METROGLOBAL LIMITED						
REGISTERED OFFICE: 101, 1ST FLOOR, MANGAL DISHA, NR. GURUGANESHWAR TEMPLE, 6TH ROAD, KHAR (WEST), MUMBAI-400052						
(Maharashtra)						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2013						
(Rs. in lacs)						
PARTICULARS	UNAUDITED FOR QUARTER ENDED			UNAUDITED FOR NINE MONTHS ENDED		Previous Year Ended On
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013 (Audited)
1. Net Sales/Income from Operations	7624.93	4,587.40	5027.51	17043.18	15,132.24	19,697.60
2. Other Income	18.84	311.38	48.46	340.09	132.79	389.78
Total Income	7,643.77	4,898.78	5,075.97	17,383.27	15,265.03	20,087.38
3. Total Expenditure						
(a) (Increase) \ decreases in stock in trade	(1,957.55)	(514.40)	14.79	(3,177.92)	5.87	5.87
(b) Consumption of Raw Materials	-	-	(11.99)	-	574.70	575.64
(c) Staff Cost	19.48	22.35	22.94	61.14	64.91	95.08
(d) Power, water and fuel	3.5	3.25	4.25	9.75	13.50	16.50
(e) Depreciation	8.5	8.50	9.5	25.5	28.50	109.13
(f) Purchase of Traded Goods	8774.02	4,462.12	4453.11	18179.16	12,737.44	16,711.33
(g) Other Expenditure	83.93	38.09	91.31	155.17	280.03	411.77
Total Expenditure	6,931.88	4,019.91	4,583.91	15,252.80	13,704.95	17,925.32
4. Profit / (Loss) before Interest & Exceptional Items (PBIT)	711.89	878.87	492.06	2,130.47	1,560.08	2,162.06
5. Interest & Finance Charges/ (Income)	37.15	21.19	29.08	70.35	95.05	129.29
6 Profit / (Loss) after Interest but before Exceptional items	674.74	857.68	462.98	2,060.12	1,465.03	2,032.77
7 Exceptional Items	-	-	-	-	-	-
8 Profit / (Loss) before tax	674.74	857.68	462.98	2,060.12	1,465.03	2,032.77
a) Loss \ (Profit) on sale of Fixed Assets	-	-	(48.09)	-	(48.09)	(119.05)
b) Prior Years Expenses / (Income)	-	-	-	-	-	-
9 Tax Expense / (Short Provision written off)	-	-	-	-	-	-
Deferred Tax Asset/ (liability)	-	-	-	-	-	-
10. Net Profit \ (Loss) from Ordinary Activities after tax	674.74	857.68	511.07	2,060.12	1,513.12	2,151.82
11. Extraordinary Item	-	-	-	-	-	-
12. Net Profit \ (Loss) for the period	674.74	857.68	511.07	2,060.12	1,513.12	2,151.82
13. Paid up Equity Share Capital (Face value Rs 10/-)	1,632.67	1,632.67	1,261.30	1,632.67	1,261.30	1,553.97
14. Reserves excluding revaluation reserve						16378.52
15. Earning Per Share (not annualised)						
(a) Before exceptional items						
Basic (Rs.)	4.13	5.25	4.05	12.62	12.00	13.85
Diluted (Rs.)	4.13	5.25	4.05	12.62	12.00	13.85
(b) After exceptional items						
Basic (Rs.)	4.13	5.25	4.05	12.62	12.00	13.85
Diluted (Rs.)	4.13	5.25	4.05	12.62	12.00	13.85
16. Aggregate of Non Promoter Shareholding						
Number of Shares	6221812	6221812	4345145	6221812	4345145	6221812
Percentage of Share Holding	38.108	38.108	34.45	38.108	34.45	40.04
17 Promoters and promoter group Shareholding						
a) Pledged / Encumbered						
Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of share (as a % of the total shareholding of promoter and promoter group).	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non Encumbered						
Number of shares	10,104,930	10,104,930	8,267,897	10,104,930	8,267,897	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	100.00	100.00
Percentage of shares (as a % of the total share capital of the Company)	61.89	61.89	65.55	61.89	65.55	59.960



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(Maharashtra)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2013

(Rs. in lacs)

Particulars	UNAUDITED FOR QUARTER ENDED			UNAUDITED FOR NINE MONTHS ENDED		Previous Year Ended On
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013 (Audited)
1. Segment Revenue						
(a) Dyestuffs & Dye Intermediates Mfg.	10.00	10.00	13.39	25.00	813.29	813.29
(b) Infrastructure and Reality	101.41	457.69	174.91	754.60	517.36	835.18
(c) Trading & Finance	7,532.36	4,431.09	4,887.67	16,603.67	13,934.38	18,438.91
Total Income	7,643.77	4,898.78	5,075.97	17,383.27	15,265.03	20,087.38
2. Segment Results						
Profit / (Loss) before tax and interest						
(a) Dyestuffs & Dye Intermediates Mfg.	(3.63)	(1.96)	(8.39)	(8.05)	40.55	24.13
(b) Infrastructure and Reality	101.41	457.69	174.91	754.60	517.36	740.63
(c) Trading & Finance	576.96	401.95	296.46	1,313.57	907.12	1,268.01
Total	674.74	857.68	462.98	2,060.12	1,465.03	2,032.77
Total Profit/(Loss) before Tax	674.74	857.68	462.98	2,060.12	1,465.03	2,032.77
3. Capital Employed						
(Segment assets - Segment Liabilities)						
(a) Dyestuffs & Dye Intermediates Mfg.	1589.98	1593.61	1622.16	1589.98	1622.16	1,598.03
(b) Infrastructure and Reality	5,781.41	5,493.19	6,698.32	5,781.41	6,698.32	7,943.42
(c) Trading & Finance	14,037.87	13,647.72	10,153.50	14,037.87	10,153.5	9,210.02
(d) Others	-	-	(6,086.99)	-	(6,086.99)	(818.99)
Total	21,409.26	20,734.52	12,386.99	21,409.26	12,386.99	17,932.48

Notes:

- The above results have been verified by the Audit committee at its meeting held on 13th February 2014 & taken on record by the Board of Directors at its meeting held on 13th February 2014.
- The company has received three complaints during the period & resolved the same & pending complaint as on 31st December 2013 is Nil.
- Tax provision for current year, if any, will be made at the time of finalisation of accounts.
- 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.

Date : 13-02-2014

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,

LIMITED REVIEW REPORT FOR THE THIRD QUARTER ENDED ON 31st DECEMBER, 2013

1. We have reviewed the accompanying statement of unaudited financial results of METROGLOBAL LIMITED, for the Third quarter ended on 31st December, 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) 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 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 applicable accounting standards notified under the Companies Act, 1956 (Which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of the General Circular No.15/2013 Dated September 13, 2013 of the ministry of corporate affairs) 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)
P. B. Sheth
(Piyush Sheth)

(Partner), (Membership No. 0444062.)

Mumbai, Date: 13th February, 2014

