



METROGLOBAL LIMITED

METROGLOBAL LIMITED

REGISTERED OFFICE: 101, 15TH FLOOR, MANGAL DISHA, NR. GURUGANGESHWAR TEMPLE, 6TH ROAD, KHAR (WEST), MUMBAI-400052
(Maharashtra)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

PARTICULARS	(Rs. in lacs)					
	UNAUDITED FOR QUARTER ENDED			UNAUDITED FOR NINE MONTHS ENDED		Previous Year Ended On
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015 (Audited)
1 Income from Operations						
a). Net Sales/Income from Operations	8304.26	5621.59	6616.59	22056.93	21265.58	37,733.12
b). Other Operating Income	1.47	74.11	62.92	87.93	439.56	457.61
Total Income from operations	8,305.73	5,695.70	6,679.51	22,144.86	21,705.14	38,190.73
2. Expenditure						
(a) Cost of Materials Consumed	-	-	-	-	-	-
(b) Purchase of stock in trade	7,751.17	4,914.79	7,351.91	19371.31	20,495.40	33,234.60
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	164.09	-1433.5	969.04	-1391.6	805.81
(d) Employee benefits expense	28.26	27.71	31.65	79.53	79.21	110.41
(e) Depreciation and amortization expense	6.5	6.5	6.95	19.5	20.85	76.25
(f) Other expenses	34.94	50.94	40.31	140.11	295.64	1,483.11
Total Expenses	7,820.87	5,164.03	5,997.32	20,579.49	19,499.50	35,710.18
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	484.86	531.67	682.19	1,565.37	2,205.64	2,480.55
4. Other Income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	484.86	531.67	682.19	1,565.37	2,205.64	2,480.55
6 Finance Cost	22.41	25.46	32.72	76.23	101.80	127.48
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	462.45	506.21	649.47	1,489.14	2,103.84	2,353.07
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax(7-8)	462.45	506.21	649.47	1,489.14	2,103.84	2,353.07
10 Tax Expense	-	-	-	-	-	-
11. Net Profit / (Loss) from Ordinary Activities after tax(9-10)	462.45	506.21	649.47	1,489.14	2,103.84	2,353.07
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	462.45	506.21	649.47	1,489.14	2,103.84	2,353.07
14. Share of Profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	462.45	506.21	649.47	1,489.14	2,103.84	2,353.07
17. Paid up Equity Share Capital (Face value Rs 10/-)	1,632.67	1,632.67	1,632.67	1,632.67	1,632.67	1,632.67
18. Reserve excluding Revaluation Reserves						22,726.34
19. Earning Per Share (not annualised)						
Basic & Diluted EPS before & after extraordinary items for the period for the year to date & for the previous year(not annualised)						
Basic	2.83	3.10	3.98	9.12	12.89	14.41
Diluted	2.83	3.10	3.98	9.12	12.89	14.41

FOR METROGLOBAL LIMITED

Director

Date : 12-02-2016



METROGLOBAL LIMITED

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

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

(Rs. in lacs)

Particulars	UNAUDITED FOR QUARTER ENDED			UNAUDITED FOR NINE MONTHS ENDED		Previous Year Ended On
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015 (Audited)
1. Segment Revenue						
(a) Dyestuffs & Dye Intermediates Mfg.	-	-	-	-	-	-
(b) Infrastructure and Reality	106.89	99.21	91.07	303.06	567.20	683.92
(c) Trading & Finance	8,198.04	6,596.49	6,586.44	21,843.80	21,137.94	37,506.81
Total Income	8,305.73	6,695.70	6,677.51	22,146.86	21,705.14	38,190.73
2. Segment Results						
Profit /(Loss) before tax and interest						
(a) Dyestuffs & Dye Intermediates Mfg.	-	-	-	-	-	-
(b) Infrastructure and Reality	106.89	99.21	91.07	303.06	462.20	580.25
(c) Trading & Finance	355.58	407.00	558.40	1,188.08	1,041.04	1,772.82
Total	462.45	506.21	649.47	1,488.14	2,103.84	2,353.07
Total Profit/(Loss) before Tax	462.45	506.21	649.47	1,488.14	2,103.84	2,353.07
3. Capital Employed						
(Segment assets - Segment Liabilities)						
(a) Dyestuffs & Dye Intermediates Mfg.	1553.06	1553.06	1,553.06	1,553.06	1,553.06	1,553.06
(b) Infrastructure and Reality	5,586.03	5732.04	4,970.15	5,586.03	4,970.15	5,436.49
(c) Trading & Finance	18,709.06	18,100.60	17,586.57	18,709.06	17,586.57	17,369.46
Total	25,848.15	25,385.70	24,109.78	25,848.15	24,109.78	24,359.01

Notes:

- The above results have been verified by the Audit committee at its meeting held on 12th February 2016 & taken on record by the Board of Directors at its meeting held on 12th February 2016.
- The company has received one complaint during the period & resolved the same & pending complaint as on 31st December 2015 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 : 12-02-2016

For METROGLOBAL LIMITED,

Director



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 THIRD QUARTER & NINE MONTHS ENDED ON 31st DECEMBER, 2015

1. We have reviewed the accompanying statement of unaudited financial results of Metroglobal limited ("the Company") for the quarter and nine months ended 31st December, 2015 ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the 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, *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. 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 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

(FRN 112236w)

P. B. Sheth
Piyush B. Sheth

Partner

M.No. 044062



Mumbai

Date: 12th February, 2016