



METROGLOBAL LIMITED

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

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2016

PARTICULARS	(Rs. in lacs)				
	QUARTER ENDED			Previous Year Ended On	
	31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1 Income from Operations					
a). Net Sales/Income from Operations	13,749.23	8304.26	15924.51	35806.16	37,733.12
b). Othe Operating Income	25.63	1.47	226.97	113.56	457.61
Total Income from operations	13,774.86	8,305.73	16,151.48	35,919.72	38,190.73
2. Expenditure					
(a) Cost of Materials Consumed	-	-	-	-	-
(b) Purchase of stock in trade	12,700.08	7,751.17	12739.2	32071.39	33,234.60
(C) Changes in inventories of finished goods, work-in-progress and stock-in-trade	332.18	-	2197.41	1301.22	805.81
(d) Employee benefits expense	31.54	28.26	31.2	111.07	110.41
(e) Depreciation and amortization expense	1.48	6.5	55.4	20.98	76.25
(f) Other expenses	217.22	34.94	853.36	357.33	1,483.11
Total Expenses	13,282.50	7,820.87	15,876.57	33,861.99	35,710.18
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	492.36	484.86	274.91	2,057.73	2,480.55
4. Other Income	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	492.36	484.86	274.91	2,057.73	2,480.55
6 Finance Cost	25.50	22.41	25.68	101.73	127.48
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	466.86	462.45	249.23	1,956.00	2,353.07
8 Exceptional Items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax(7-8)	466.86	462.45	249.23	1,956.00	2,353.07
10 Tax Expense	400.00	-	-	400.00	-
11. Net Profit \ (Loss) from Ordinary Activities after tax(9-10)	66.86	462.45	249.23	1,556.00	2,353.07
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	66.86	462.45	249.23	1,556.00	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)	66.86	462.45	249.23	1,556.00	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
18. Reserve excluding Revaluation Reserves				24,282.34	22,726.34
19. 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	0.41	2.83	1.53	9.53	14.41
Diluted	0.41	2.83	1.53	9.53	14.41





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(Maharashtra)

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2016

(Rs. in lacs)

Particulars	QUARTER ENDED			Previous Year Ended On	
	31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1. Segment Revenue					
(a) Dyestuffs & Dye Intermediates Mfg.	-	-	-	-	-
(b) Infrastructure and Reality	65.83	106.89	118.05	366.89	683.92
(c) Trading & Finance	13,709.03	8,198.84	16,033.43	35,552.83	37,506.81
Total Income	13,774.86	8,305.73	16,151.48	35,919.72	38,190.73
2. Segment Results					
Profit / (Loss) before tax and interest					
(a) Dyestuffs & Dye Intermediates Mfg.	-	-	-	-	-
(b) Infrastructure and Reality	65.83	106.89	118.05	366.89	580.25
(c) Trading & Finance	401.03	355.56	131.18	1,589.11	1,772.82
Total	466.86	462.45	249.23	1,956.00	2,353.07
Total Profit/(Loss) before Tax	466.86	462.45	249.23	1,956.00	2,353.07
3. Capital Employed					
(Segment assets - Segment Liabilities)					
(a) Dyestuffs & Dye Intermediates Mfg.	1553.06	1553.06	1553.06	1,553.06	1,553.06
(b) Infrastructure and Reality	5,805.90	5,586.03	5,436.49	5,805.90	5,436.49
(c) Trading & Finance	18,556.05	18,709.06	17,369.46	18,556.05	17,369.46
Total	25,915.01	25,848.15	24,359.01	25,915.01	24,359.01

Notes:

1) The above results have been verified by the Audit committee at its meeting held on 28th May 2016 & taken on record by the Board of Directors at its meeting held on 28th May 2016.

2) The company has received one complaint during the period & resolved the same & pending complaint as on 31st March 2016 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.

Date : 28-05-2016



For, Metroglobal Limited

Gautam Jain
Director



METROGLOBAL LIMITED

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ROAD, KHAR (WEST), MUMBAI-400052

(Maharashtra)

Statement of Assets and Liabilities as on 31.03.2016

Particulars	RS in Lacs	
	As on	As on
	31.03.2016	31.03.2015
	Audited	Audited
Sources of Funds		
Share Capital	1,632.67	1,632.67
Reserves & Surplus	24,282.34	22,726.34
Long Term Borrowings	4,967.06	4,947.75
Deferred Tax Liability (Net)	46.07	46.07
Current Liabilities		
(a) Short-term borrowings	1,147.11	1,844.61
(b) Trade payables	8,675.98	4,721.55
(c) Other current liabilities	291.24	262.96
(d) Short-term provisions	13.44	17.67
Sub total	10,127.77	6,846.79
Total	41,055.91	36,199.62
Application of Funds		
Fixed assets	1,509.17	787.79
Capital work-in-progress	803.29	981.90
Non-current investments	4,933.20	4,875.59
Loans and advances	18,042.26	14,338.62
Other Non current assets	26.65	36.20
Current assets		
(a) Inventories	1,079.31	2,268.80
(b) Trade receivables	9,835.55	6,609.18
(c) Cash and cash equivalents	4,826.48	6,301.54
Sub total	15,741.34	15,179.52
Total	41,055.91	36,199.62



For, Metroglobal Limited

Gautam Jain
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

Independent Auditor's Report

To the Board of Directors of

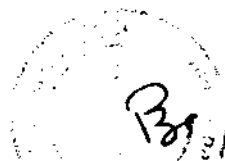
MERTRO GLOBAL LIMITED

1. We have audited the accompanying statement of financial results of Metroglobal Limited ("the Company"), for the year ended 31st March, 2016 ("the Statement") being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on basis of the related financial statements which is in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.
2. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation and fair presentation of the Statements to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting principles used and the reasonableness of the accounting estimates made by the Company's Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion and to the best of our information and according to the explanation given to us, the Statement:
 - i) Is presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 In this regard;



And

- ii) gives a true and fair view in conformity with the aforesaid accounting standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31" March, 2016.
4. The Statement includes the results for the Quarter ended 31" March, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to third quarter of the current financial year which were subject to limited review by us.

For AMPAC & ASSOCIATES,
Chartered Accountants
(FRN 112236w)



P. B. Sheth

(Piyush Sheth)
(Partner)

(Membership No. 0444062.)

Mumbai
Date: 28th May, 2016



FORM A

Sr No	Particulars	Compliance
1.	Name of the company	METROGLOBAL LIMITED
2.	Annual Financial Statements for the Year ended	31 st March , 2016
3.	Type of Observation	Unqualified Report
4.	Frequency of Observation	Not Applicable to our Company

For METROGLOBAL LIMITED,




Managing Director/CEO

For METROGLOBAL LIMITED,



Chief Financial Officer

CHARTERED ACCOUNTANTS
P. B. sheth
Partner



Auditor of the Company



Chairman Audit Committee