

# MACRO International Ltd.

Regd. Office : Plaza Kalpana, Ground Floor, 24/147, Birhana Road, Kanpur - 208 001

CIN : L74120UP1993PLC15605

Tel. : 0141-2373676 . Fax : 0141-2379344 . E-mail : miel 1@rediffmail.com; website :www.mil.co.in

## STATEMENT OF FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2020

(Rs. In Lacs excluding Earning per Share)

S.	Particulars	3 Month Ended	Preceeding 3 month ended	Corresponding 3 Months ended in P.Y	Current Year ended	Current Year ended
No.		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		( Audited )	( Unaudited )	( Audited )	( Audited )	( Audited )
1	<b>Revenue</b>					
	a) From operations	-	-	-	-	-
	b) Other Income (Refer to Note No.3)	(2.67)	8.40	6.66	20.48	30.04
	<b>Total Revenue</b>	<b>(2.67)</b>	<b>8.40</b>	<b>6.66</b>	<b>20.48</b>	<b>30.04</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employees Benefits expenses	2.03	2.50	1.97	9.48	7.09
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation amortization expenses	0.39	0.39	0.47	1.55	1.58
	(g) Other Expenses	(1.00)	4.38	15.16	12.26	28.91
	<b>Total Expenses</b>	<b>1.42</b>	<b>7.27</b>	<b>17.60</b>	<b>23.29</b>	<b>37.58</b>
3	<b>Profit from ordinary activities before exceptional Items ( 1 - 2 )</b>	<b>(4.09)</b>	<b>1.13</b>	<b>(10.94)</b>	<b>(2.81)</b>	<b>(7.54)</b>
4	<b>Exceptional Items - Income/ (Expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>Profit from ordinary activities before tax (3 - 4)</b>	<b>(4.09)</b>	<b>1.13</b>	<b>(10.94)</b>	<b>(2.81)</b>	<b>(7.54)</b>
6	<b>Tax Expenses</b>					
	(a) Current Tax	(0.54)	0.36	(0.08)	-	0.88
	(b) Deferred Tax	0.21	(0.07)	(0.35)	(0.01)	0.21
7	<b>Profit/(Loss) for the period ( 5 -6)</b>	<b>(3.76)</b>	<b>0.84</b>	<b>(10.51)</b>	<b>(2.82)</b>	<b>(8.21)</b>
8	A (i) Items that will not be reclassified to profit or loss (net of tax)	-	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will not be reclassified to profit or loss (net of tax)	-	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
9	<b>Total Comprehensive Income, net of tax (7 + 8)</b>	<b>(3.76)</b>	<b>0.84</b>	<b>(10.51)</b>	<b>(2.82)</b>	<b>(8.21)</b>
10	<b>Paid up equity share capital</b>	<b>398.96</b>	<b>398.96</b>	<b>398.96</b>	<b>398.96</b>	<b>398.96</b>
	( Face Value of Rs.10/- each )					
11	<b>Earning per share</b>					
	(of Rs.10/-each) not annualised					
	(a) Basic	(0.09)	0.02	(0.26)	(0.07)	(0.21)
	(b) Diluted	(0.09)	0.02	(0.26)	(0.07)	(0.21)

### Notes :

- The above Results have been reviewed by the audit Committee and approve by the Board of Directors of the company in the meeting held on 13th Aug., 2020. The Statutory Auditors carried out a limited review of the aforesaid results.
- The figures of the last quarters are the balancing figures between audited figures in respect of the full financial year upto March 31, 2020 and March 31, 2019 and the unaudited published year-to-date figures upto December 31, 2019 and December 31, 2018, being the date of the end of the third quarter of the respective financial years which were subjected to limited review.
- The Standalone financial result are prepared in accordance with Indian Accounting Standards ("Ind AS"), the provisions of the companies Act, 2013 ("the Act") as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind As are prescribed under section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amended Rules, 2016.
- The COVID -19 pandemic is rapidly spreading throughout the world. The Company has evaluated impact of this pandemic on its business operation and financial position and based on its review of the current indicators of the future economic conditions, there is no significant impacts on its financial results as at 31st March, 2020. However, the impact assessment of COVID-19 is a continuing process given the uncertainties associated with its nature and duration and accordingly the impact may be different from that estimated as at the date of approval of these financial results. The Company will continue to monitor and material changes to future economic conditions.
- There are no separate reportable segments.
- Other Income comprises of interest income on the loans/advances by the company under the head loans.
- Figures for the corresponding previous periods have been restated/ regrouped, wherever necessary, to make them comparable.
- The company has opted to publish the Financial results. The standalone results of the Company will be available on the Company's website www.miel.co.in.

Date : 13.08.2020  
Place : Kanpur

By Order of the Board of Directors  
For Macro International Ltd.

( Managing Director )  
DIN: 00358982



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Balance Sheet		(Rs.in Lakhs)	
	As at	As at	
	31.03.2020	31.03.2019	
	(Audited)	(Audited)	
<b>ASSETS</b>			
<b>Non current Assets</b>			
Fixed Assets			
Deferred Tax Assets (Net)	6.86	8.41	
Financial Assets	0.14	0.14	
Other financial Assets			
Other Non Current Asstes	0.39	0.39	
<b>Total Non Current Assets</b>	6.67	6.67	
<b>Current Assets</b>	14.06	15.61	
<b>Financial Assets</b>			
Cash and Cash Equivalent			
Loans	1.45	0.82	
Income tax Assets (Net)	509.44	511.58	
Other Current Assets	2.02	4.92	
	0.13	0.15	
<b>Total Current Assets</b>	513.04	517.47	
<b>Total Assets</b>	527.10	533.08	
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity Share Capital	398.96	398.96	
Other Equity (Reserve & Surplus)	118.06	120.87	
<b>Total Equity</b>	517.02	519.83	
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Other Current Liabilities	7.72	12.86	
Provisions	2.36	0.39	
<b>Total Liabilities</b>	10.08	13.25	
<b>Total Equity &amp; Liabilities</b>	527.10	533.08	



**Om P. Agarwal & Associates**  
Chartered Accountants

401, Plaza Kalpana  
24/147 B, Birhana Road, Kanpur-208 001  
Phones : 8687015151, 9336102531  
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Review Report to  
The Board of Directors  
Macro International Limited

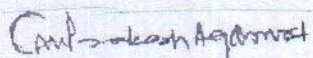
We have audited the quarterly financial results of **Macro International Limited** ("the Company") for the quarter and year ended 31<sup>st</sup> March, 2020, ("the statement"), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the "Listing Regulations, 2015"). These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements which are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard 34 (Ind AS 34) for interim financial reporting, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and the other accounting principles generally accepted in India.

- i. We conducted our audit in accordance with the auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtained reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as year to date results :

- i. are presented in accordance with the requirements of Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard:  
and
- ii. give a true and fair view of the net profit/ (Loss) and the financial information for the quarter ended 31<sup>st</sup> March, 2020 as well as the year to date results for the period from 1<sup>st</sup> April, 2019 to 31<sup>st</sup> March, 2020.

FOR OM P. AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS



(OM PRAKASH AGARWAL)  
PROPRIETOR

MEMBERSHIP NO. 017821

TRN No. 006848C

UDIN NO. 20017821AAAAAG8751



PLACE: KANPUR

DATED: 13-08-2020