



M.R. Organisation Limited

Manufacturer, Exporter, Supplier & Importer of Air Compressor Spares

CIN No. : L29305GJ2013PLC074365

M. R. ORGANISATION LIMITED

CIN: L29305GJ2013PLC074365

We hereby submitting Half yearly Unaudited Financial results of M.R. Organisation Limited for half year ended 30/09/2017 pursuant to Regulation 33 and 52 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.

Signatories:

1. Chairman and Executive Director : *Bali m. Koda*
2. CFO: *Husama*
3. Auditor of the Company: *Dr. Jagan*
4. Audit Committee Chairman: *Priyanka Shah*

Date: 10/11/2017

Place: Ahmedabad

H.O. : 10th Floor, "C" Block, Indraprasth Tower, Nr. Himalaya Mall, Drive In Road, Ahmedabad-52. Gujarat, India.

Phone : 91-79-29098077, 29098078 Fax : 91-79-22139242 Email : sales@mrocomparts.com

Manufacturing Unit : 83. Swaminarayan Godown, O/s. Dariyapur Gate, Dariyapur, Ahmedabad - 380 004. Gujarat, India.

Reg. Office : B/8, Capital Commercial Centre, Nr. Patang Hotel, Ashram Road, Ahmedabad-380009. Ph. 26575355

(Pursuant to PART I of Schedule III to Companies Act, 2013)

M.R.Organisation Limited
CIN: L29305GJ2013PLC74365

Stand Alone Half Yearly Financial Result for the period ended 30/09/2017

(Figure in INR)

Particulars	Note No.	Six months ended	Preceding six	Corresponding six	Year to date
		30/09/2017	Month ended 31/03/2017	Month ended 30/09/2016	figures for year ended 31/03/2017
		Unaudited	Audited	Unaudited	Audited
I. EQUITY AND LIABILITIES					
(1) Shareholders' funds					
(a) Share capital		25837500	25837500	25837500	25837500
(b) Reserves and surplus		40568979	29197038	23060417	29197038
(c) Money received against share warrants		0	0	0	0
Total of (1)		66406479	55034538	48897917	55034538
(2) Share application money pending allotment					
Total of (2)		0	0	0	0
(3) Non-current liabilities					
(a) Long-term borrowings		0	0	0	0
(b) Deferred tax liabilities (Net)		0	0	0	0
(c) Other Long term liabilities		0	0	0	0
(d) Long-term provisions		212070	216900	100900	216900
Total of (3)		212070	216900	100900	216900
(4) Current liabilities					
(a) Short-term borrowings		45470198	35148214	44150135	35148214
(b) Trade payables		21505409	9009271	5612242	9009271
(c) Other current liabilities		2698431	4125193	4065855	4125193
(d) Short-term provisions		4324319	6850000	0	6850000
Total of (4)		73998357	55132678	53828232	55132678
TOTAL EQUITY AND LIABILITIES		140616906	110384116	102827049	110384116

For, M. R. ORGANISATION LIMITED

Pranali K. Kamdar

Authorised Signatory/Director

PRANALI KAMDAR
DIN No.: 00971115

II. ASSETS					
(1) Non-current assets					
(a) Fixed assets				16091478	14640272
(b) Tangible assets	14426747			0	0
(c) Intangible assets				0	0
(d) Capital work-in-progress				0	0
(e) Intangible assets under development					
(f) Non-current investments	2539331		3552067	2201813	3552067
(g) Deferred tax assets (net)	1274284		1274284	975122	1274284
(h) Long-term loans and advances	8475605		0	0	0
(i) Other non-current assets			0	0	0
Total of (1)	26715967		19466623	19268413	19466623
(2) Current assets					
(a) Current investments			0	0	0
(b) Inventories	58237677		41520024	37414150	41520024
(c) Trade receivables	48740837		32105141	33700269	32105141
(d) Cash and cash equivalents	1243684		1839408	1053109	1839408
(e) Short-term loans and advances	236303		5041225	684700	5041225
(f) Other current assets	5442438		10411695	10706408	10411695
Total of (2)	113900939		90917493	83558636	90917493
TOTAL ASSETS	140616906		110384116	102827049	110384116

For, M. R. ORGANISATION LIMITED
Pranali K. Kamdar
 Authorised Signatory/Director
PRANALI KAMDAR
 DIN No.: 00971115

(Pursuant to PART II of Schedule III to Companies Act, 2013)

M.R.Organisation Limited
CIN: L29305GJ2013PLC74365

Standalone Half Yearly Financial Result for the period ended 30/09/2017

(Figure in INR)

	Particulars	Note No.	Six months ended 30/09/2017	Preceding six Month ended 31/03/2017	Corresponding six Month ended 30/09/2016	Year to date figures for year ended 31/03/2017
			Unaudited	Audited	Unaudited	Audited
I	Revenue from operations		67459988	56219037	53850038	109283886
II	Other income		6015533	8653894	2915085	9866071
III	Total Revenue (I + II)		73475521	64872931	56765123	119149957
IV	Expenses:					
	Cost of materials consumed		0	0	0	0
	Purchases of Stock-in-Trade		33948344	17003166	14377712	31380878
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-16717653	-4105874	-134088	-4239962
	Employee benefits expense		13045761	15201956	14424697	29669298
	Finance costs		1942896	5308665	2638609	7683154
	Depreciation and amortization expense		1830927	2226370	2238623	4464993
	Other expenses		21001510	16551191	17551991	31836558
	Total expenses		55051785	52185474	51097544	100794919
V	Profit before exceptional and extraordinary items and tax (III - IV)		18423736	12687457	5667579	18355038
VI	Exceptional items		2727476	0	0	0
VII	Profit before extraordinary items and tax (V - VI)		15696260	12687457	5667579	18355038

For, M. R. ORGANISATION LIMITED

PRANALI KAMDAR
DIN No.: 00971115

Pranali Kamdar
Authorised Signatory/Director

VIII	Extraordinary items	0	0	0	0	0
IX	Profit before tax (VII- VIII)	15696260	12687457	5667579	18355038	
X	Tax expense:	4324320	6550838	0	6550838	
	Provision for Income Tax	4324320	6850000	0	6850000	
	(1) Current tax	0	0	0	0	
	(2) Deferred tax	0	-299162	0	-299162	
XI	Profit (Loss) for the period from continuing operations (IX-X)	11371940	6136619	5667579	11804200	
XII	Profit/(loss) from discontinuing operations	0	0	0	0	
XIII	Tax expense of discontinuing operations	0	0	0	0	
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	0	0	0	0	
XV	Profit (Loss) for the period (XI + XIV)	11371940	6136619	5667579	11804200	
XVI	Earnings per equity share:					
	(1) Basic	4.40	2.38	2.19	4.57	
	(2) Diluted	4.40	2.38	2.19	4.57	

For, M. R. ORGANISATION LIMITED

Pranali M. Kamdar
 Authorised Signatory/Director

PRANALI KAMDAR
 DIN No.: 00971115

(Pursuant to Schedule III to Companies Act, 2013)

M.R. Organisation Limited
CIN: L29306GJ2013PLC075365

Additional Information to Half Yearly Financial Result for the period ended 30/09/2017

(Figure in INR)

Name of the entry in the	Net Assets, i.e., total assets minus total liabilities for Six months ended 30/09/2017		Share in profit or loss for Six months ended 30/09/2017		Net Assets, i.e., total assets minus total liabilities for preceding Six months ended 31/03/2017		Share in profit or loss for preceding Six months ended 31/03/2017		Net Assets, i.e., total assets minus total liabilities for Corresponding Six Month ended 30/09/2016		Share in profit or loss for Corresponding Six Month ended 30/09/2016		Net Assets, i.e., total assets minus total liabilities for Year to date figures for year ended		Share in profit or loss for Year to date figures for year ended	
	As % of consolidated net assets	Amount (Amt in INR)	As % of consolidated profit or loss	Amount (Amt in INR)	As % of consolidated net assets	Amount (Amt in INR)	As % of consolidated profit or loss	Amount (Amt in INR)	As % of consolidated net assets	Amount (Amt in INR)	As % of consolidated profit or loss	Amount (Amt in INR)	As % of consolidated net assets	Amount (Amt in INR)	As % of consolidated profit or loss	Amount (Amt in INR)
Parent - M.R. Organisation Limited	Approximate 91.78	66406478	Approximate 107.39	11,371,940.00	Approximate 44.96	6,136,619.00	Approximate 90.69	48897917	Approximate 176.51	5,967,579.00	Approximate 84.19	55034538	Approximate 113.07	11804199		
Subsidiaries - Foreign																
1 M.R. Organisation (USA) LLC	8.48	6138379	(26.73)	(2,530,914.00)	30.26	4,131,264.00	8.97	4838118	(107.79)	(3,460,990.00)	13.72	8969383	6.42	670275		
2 M.R. Organisation (UK) LTD	0.00	0.00	0.00	0.00	32.50	4,437,332.00	0.34	181864	(168.72)	(5,417,470.00)	7.07	4619197	-9.39	-880137		
3 M.R. Organisation Europe BVBA	3.24	2346226	19.34	2,048,190.00	(7.72)	(1,054,123.00)	0.00	0	0	0.00	0.45	296131	-10.1	-1054123		
Minority interests in all subsidiaries/Associates (Investment as per the equity method) (M.R. Organisation Europe BVBA)		12581														
Joint Ventures (as per proportionate consolidation/ investment as per the equity method)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL		74,903,664.00		10,589,216.00		13,651,092.00		53,917,899.00		(3,210,881.00)		66,919,249.00		10,440,214.00		

For, M.R. ORGANISATION LIMITED
Prañali Kamdar
Authorised Signatory/Director

PRAÑALI KAMDAR
DIN No.: 00971115

M. R. ORGANISATION LIMITED
CIN: L29305GJ2013PLC74365

Limited Review Report for companies (other than banks)

Review Report to M.R.Organisation Limited

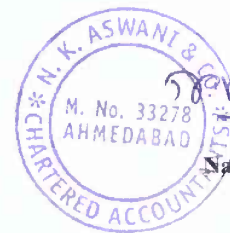
We have reviewed the accompanying statement of unaudited financial results of M.R.Organisation Limited and its subsidiaries for the half year ended 30.09.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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.

Place: Ahmedabad
Date: 10/11/2017

For, **N.K.Aswani & Co.**
Chartered Accountants




Narain K. Aswani
Proprietor

Membership No.033278
FRN: 100738W