



M.R. Organisation Limited

Manufacturer, Exporter, Supplier & Importer of Air Compressor Spares

CIN No. : L29305GJ2013PLC074365

Date: 12th November, 2016

To,
NSE Limited
Listing Department,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E)
Mumbai - 400 051

Scrip Code: - MRO

Dear Sir/Ma'am

Subject: Outcome of the Board Meeting

Please find enclosed a copy of the Unaudited Financial Results for the half year ended on 30th September, 2016 reviewed by Audit Committee and Auditors and approved by Board of Directors on 12th November, 2016 together with Certified true copy of the Limited Review Report issued by the Auditors of the Company, M/s. N.K. Aswani & Co., Chartered Accountants on the said Unaudited Financial Results (Standalone & Consolidated) for the half year ended 30th September, 2016

The board meeting commenced at 3:00 P.M and concluded at 4.30 P.M

Thanking you,

Yours faithfully

For M.R. Organisation Limited

For M. R. ORGANISATION LIMITED

MANAGING DIRECTOR

Mayur Kamdar

Managing Director

DIN: 00369341

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



M.R. Organisation Limited

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M. R. ORGANISATION LIMITED

CIN: L29305GJ2013PLC74365

Declaration

We hereby submit half yearly unaudited Financial results of M.R. Organisation Limited for half year ended 30/09/2016 pursuant to requirement of Regulation 33 & 52 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

Signatories:

1. CEO/Managing Director:

Mansu Q. Kamra

2. CFO:

H. Subramanian

3. Auditor of the Company:

M. K. Anand

4. Audit Committee Chairman:

Priyanka Shah

Date: 12/11/2016

Place: Ahmedabad



N. K. Aswani & Co.

CHARTERED ACCOUNTANTS

701/A Block, Wall Street-2, Opp. Orient Club, Nr. Gujarat College Crossing, Ellisbridge, Ahmedabad-6. Ph.: 26402552 - 53

(4)

PURSUANT TO ANNEXURE VII TO REGULATION 33 OF LISTING OBLIGATIONS & DISCLOSURE REQUIREMENT

Limited Review Report For Companies (Other than banks)

Review Report to M.R. Organisation Limited

We have reviewed the accompanying Statements on unaudited Financial Statements of **M.R.Organisation Limited** for the half year ended 30.09.2016. The Statement is the responsibility of the Companies Management & has been approved by the Board of Directors. Our Responsibility is to issue the report on this Financial Statement based on our review.

We conducted our review in accordance with the Standard on review Engagement (SRE) 2400, Engagements to review Financial Statement issued by the Institute of Chartered Accountants of India. These Standards require that we planned & performed 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 & analytical Procedures applied to Financial data & thus Provide less assurance then an audit. We have not performed an audit an accordingly 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 Statements of unaudited Financial results prepared in accordance with the applicable Accounting Standards and other recognize accounting Practices & Policies has not disclosed the information required to be disclosed in terms of Regulation (33) of SEBI (Listing Obligations & Disclosure Requirements) Regulations,2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

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

Chartered Accountants



Narain K.Aswani
(Proprietor)

M.No.033278

FRN no.100738W

Place :Ahmedabad

Date : 12/11/2016

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M. R. ORGANISATION LIMITED
CIN: L29305GJ2013PLC74365

PURSUANT TO ANNEXURE I TO REGULATION 33 OF LISTING OBLIGATIONS & DISCLOSURE REQUIREMENT

Consolidated Half Yearly Financial Results for the period ended 30th September 2016

Particulars	6 months ended 30/09/2016	Preceding 6 months ended in the previous year 31/03/2016	Corresponding 6 Months ended 30/09/2015	Year to date Figures for current period ended 31/03/2016	Year to date Figures for current period ended 31/03/2015
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1. Income from Operations					
(a) Net Sales/ Income from Operations (Net of excise duty)	99192646	107367250	107315119	216912678	195698502
(b) Other Operating Income	9726033	9480543	13256042	16703310	13974560
Total income from Operations (net)	108918679	116847793	120571161	233615988	209673062

MAYUR KAMDAR
DIN No.: 00369341

For, M. R. ORGANISATION LIMITED

Mayur Kamdar

MANAGING DIRECTOR

[Signature]

PRANALI KAMDAR
DIN No.: 00971115
For, M. R. ORGANISATION LIMITED

Pranali Kamdar
Authorised Signatory/Director

Silkyanis

2. Expenses					
(a) Cost of Materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	68615858	68425152	74162230	142587381	126645979
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-5621417	-6045016	-12385843	-20236519	-18387827
(d) Employee benefits expense	16387793	14232250	11063967	25296217	22237032
(e) Depreciation and amortization expense	2258904	1647788	3548304	5196093	5742619
(f) Other expenses (item exceeding 10% Of the total expenses relating to continuing operations Shown as under)	26579688	30757798	25282607	54095509	49369619
• Rent, Rates & Taxes	-	4439676	-	-	-
• Selling & Distribution Expense	-	-	-	-	7178200
• Commission Expense	4459547	3478924	4459547	-	-
• Expenditure for OEM sample not return	-	3056344	-	-	-
• Travelling Exp (Foreign)	-	-	2637650	-	-
Total Expenses	108220826	109017972	101671264	206938681	185607422

MAYUR KAMDAR
DIN No.: 00369341

For, **M. R. ORGANISATION LIMITED**
Mayur Kamdar

MANAGING DIRECTOR

Hehama

PRANALI KAMDAR
DIN No.: 00971115

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

Lilgauris

3.Profit/ (Loss) from operations before other income, finance costs and exceptional items(1-2)	697853	7829821	18899897	26677307	24065640
4.Other Income	-	-	-	-	-
5.Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	697853	7829821	18899897	26677307	24065640
6.Finance Costs	2913702	3008088	2107552	5095932	3978467
7.Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	-2215849	4821733	16792345	21581375	20087173
8.Exceptional Items	-	-	-	-	-
9.Profit / (Loss)from ordinary activities before tax(7+8)	-2215849	4821733	16792345	21581375	20087173
10.Tax expense	995032	2288710	4431365	6720075	6271929
11.Net Profit / (Loss)from ordinary activities after tax(9 +10)	-3210881	2533023	12360980	14861300	13815244
12.Extraordinaryitems(net of tax expense _____Lakhs)	-	-	-	-	-
13.NetProfit/(Loss)for the period(11+ 12)	-3210881	2533023	12360980	14861300	13815244
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)*	-3210881	2533023	12360980	14861300	13815244
17.Paid-up equity share capital (Face Value of the Shares INR 10 per share)	25976398	25976398	5167500	25976398	5306398
18.Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	27941501	31152383	47259147	31152382	36961083

For, M. R. ORGANISATION LIMITED

MAYUR KAMDAR For, M. R. ORGANISATION LIMITED
DIN No.: 00369341

Authorised Signatory/Director

MANAGING DIRECTOR

PRANALI KAMDAR
DIN No.: 00971115

For, M. R. ORGANISATION LIMITED

MANAGING DIRECTOR

Pranali Kamdar

Pranali Kamdar

19.i Earnings Per Share (before extraordinary items) (of 10/-each)(not annualised):	-	0.97	23.92	5.72	26.03
(a) Basic					
(b) Diluted					
19.ii Earnings Per Share (after extraordinary items) (of 10/-each)(not annualised):	-	0.97	23.92	5.72	26.03
(a) Basic					
(b) Diluted					
See accompanying note to the Financial Results					

MAYUR KAMDAR
DIN No.: 00369341

For, M. R. ORGANISATION LIMITED

Mayur Kamdar

MANAGING DIRECTOR

Subhuma

Siddhant

PRANALI KAMDAR
DIN No.: 00971115

For, M. R. ORGANISATION LIMITED

Pranali Kamdar

Authorised Signatory/Director

(6)

M. R. ORGANISATION LIMITED
CIN: L29305GJ2013PLC74365

PURSUANT TO ANNEXURE IX TO REGULATION 33 OF LISTING OBLIGATIONS & DISCLOSURE REQUIREMENT

Consolidated Statement of Assets and Liabilities Particulars	6 months ended 30/09/2016	Preceding 6 months ended in the previous year 31/03/2016	Corresponding 6 months ended in the previous year 30/09/2015	As at Current year ended 31/03/2016	As at Previous year ended 31/03/2015
EQUITY AND LIABILITIES					
1.Shareholders'funds					
(a) Share capital	25976398	25976398	5167500	25976398	5306398
(b) Reserves and surplus	27941501	31152383	47259147	31152383	36961082
(c) Money received against share warrants	-	-	-	-	-
Sub-total- Shareholders 'funds	53917899	57128781	52426647	57128781	42267480
2.Share application money pending allotment	-	-	-	-	-
3.Minority interest*	-	-	-	-	-
4. Non-current liabilities					
(a) Long-term borrowings	-	-	7550098	-	3221538
(b) Deferred tax liabilities (net)	-	-	-	-	-
(c) Other long-term liabilities	-	-	-	-	-
(d) Long-term provisions	100900	100900	-	100900	-
Sub-total-Non-current liabilities	100900	100900	7550098	100900	3221538
5.Current liabilities					

PRANALYSE
DIN No.: U0971115

For, M. R. ORGANISATION LIMITED
Pranali M. Kulkarni
Authorised Signatory/Director

MAYUR KAMDAR
DIN No.: 0036934

For, M. R. ORGANISATION LIMITED

Manoj Kulkarni
MANAGING DIRECTOR

Shehama

Sulphur

(a) Short-term borrowings	46672731	49633487	40073941	49633487	28969477
(b) Trade payables	33742039	31444522	44581764	31444522	21666652
(c) Other current liabilities	7337821	3620906	12793251	3620906	2717790
(d) Short-term provisions	570915	7056600	7143395	7056600	7228949
(e) Foreign Exchange Translation Reserve	1590492		-	-	-
Sub-total-Current liabilities	89913998	91755515	104592351	91755515	60582868
TOTAL-EQUITY AND LIABILITIES	143932798	148985196	164569096	148985196	106071885
B ASSETS					
I. Non-current assets					
(a) Fixed assets	16192885	17957895	18588292	17957895	19745839
(b) Goodwill on consolidation*	-	-	-	-	-
(c) Non-current investments	2201813	2201813	-	2201813	2201812
(d) Deferred tax assets (net)	975122	975122	640627	975122	640630
(e) Long-term loans and advances	-	-	-	-	-
(f) Other non-current assets	-	-	-	-	-
Sub-total-Non-current assets	19369820	21134830	19228919	21134830	22588281
2 Current assets					
(a) Current investments	-	-	-	-	-
(b) Inventories	57566393	51944976	45899960	51944976	31708456
(c) Trade receivables	52575187	46745561	71307076	46745561	32892539
(d) Cash and cash equivalents	2170762	12910878	5394739	12910878	2943058
(e) Short-term loans and advances	684700	495515	403164	495515	121429
(f) Other current assets	11522182	15991617	18925794	15991617	14211896
(g) Foreign Exchange Translation Reserve	43752	-238181	3409443	-238181	1606227
Sub-total-Current assets	124562976	127850366	145340176	127850366	83483605
Total-Assets	143932798	148985196	164569096	148985196	106071885

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

MAYUR KAMDAR For, M. R. ORGANISATION LIMITED
 DIN No.: 00369341

Mayur Kamdar

MANAGING DIRECTOR

PRANALI KAMDAR
 DIN No.: 00971115

Subhain
Hushama