

[Formerly Known As MRP AGRO PRIVATE LIMITED]

CIN: U15549MP2018PLC045542

GST: 23AALCM7698A1Z9

Trading & Exproter of Food Grains, Pulses, Coal, Flyash.





Date: October 29, 2021

To,
The Compliance Department,
B.S.E. Ltd.,
P.J. Towers, Dalal Street,
Fort, Mumbai-400 001,
Maharashtra, India.

(Ref.: MRP Agro Limited; ISIN: IN80D7801012; Scrip Code: 543262; Security ID: MRP)
Sub: Submission under Regulation 33 of SEBI (LODR), 2015.

Respected Sir/Madam,

In terms of Regulation 30 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 as amended, this is to inform you that a meeting ofBoard ofDirectors ofthe company held today on Friday, October 29, 2021 inter-alia, approvedandconsiderthe Unauditedfinancial Results along with Limited Review Report for the half year ended onSeptember 30, 2021. The meeting commenced at 2.00 P.M. and concluded on 3.30 P.M.

Further in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, the Unaudited Financial Results for the half year ended on September 30, 2021 along with a copy of Limited Review Report issued by our Statutory Auditors M/s A Y & Company, Chartered Accountants is enclosed for your record.

You are requested to kindly take the same on record and inform all those concerned accordingly.

Thanking you,

Yours faithfully,

For MRP Agro Limited

or-MRP AGRO LIMITED

Birector - Manish Komor John

Manish Kumar Jain Chairman & Managing Director DIN-08110055

Place - Tikamgarh, Madhya Pradesh



Regd. Office: House No. 100, First Floor, Ward No. 23 Infront of Thane Ajak Civil Line Tikamgarh M.P. 472001 IN CIN: U15549MP2018PLC045542 INE0D7801012 (MRP AGRO LIMITED-EQ)

Website: www.mrpagro.com email: info@mrpagro.com

Phone: +91 7683 240342, 297329 Cell: + 91 7000615952, 9893142537



# A Y & COMPANY

404, Fourth Floor, ARG Corporate Park Gopal Bari, Ajmer Road, Jaipur (Raj.) TEL NO. - +91-9649687300 Email: info@aycompany.co.in

Limited Review Report on the Half year ended Un-audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

**Review Report** 

To

The Board of Directors MRP Agro Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of **MRP Agro Limited** (the 'Company') for the Half Year ended on September 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 and Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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.

\* FRN-020829C \* FRN-020829C \* STORY ACCOUNTS



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4. 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 read with circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A Y & Company Chartered Accountants

FRN: 020829C

Priyanka Gianchandani

**Partner** 

M. No. 445912

**UDIN - 21445912AAAAAR4097** 

COMPAN

FRN-020829C

Place: Tikamgarh Date: 29.10.2021

#### MRP AGRO LIMITED

#### (Formerly Known as MRP Agro Private Limited)

#### CIN - U15549MP2018PLC045542

House No.100, First Floor, Ward No.23, Infront of Thane Ajak, Civil Line Road, Tikamgarh, M.P. - 472001 India

Website - www.mrpagro.com; Email: info@mrpagro.com

Statement of Unaudited Financial Results for the Half Year ended on September 30, 2021 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

	Particulars	Half Year ended on 30/09/2021 - Unaudited	Half Year ended on 31/03/2021 Audited	Corresponding Half Year ended on 30/09/2020 Audited		Year to date figures for the half year ended on 30/09/2020 Audited	Year to date figures for the year ended 31/03/2021 Audited
	INCOME FROM OPERATIONS		(0)				
1	Revenue from Operations	1422.20	1170.54	856.95	1422.20	856.95	. 2027.49
П	Other Income	1.00	0.42	0.13	1.00	0.13	0,55
111	Total Révenue (I+II)	1423,20	1170.96	857,07	1423.20	857.07	2028.03
IV	EXPENSES				1120120	0.57,07	2020.00
	Cost of Material Consumed	-					
144	Purchase of Stock in Trade	1492.39	1069.41	989.19	1492.39	989.19	2058.60
1	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	(138.28)	58.02	(164.89)	(138.28)	(164.89)	(106.87)
	Employee Benefit Expenses	12.66	12.43	9.78	12.66	9.78	22.21
	Finance Cost	0.02	0.52	0.40	0.02	0.40	0.92
	Depreciation & Amortization Expense	0.13	0.15	0.15	0.13	0.15	0.30
	Other Expenses	27.60	14.61	3.15	27.60	3.15	17.76
	Total expenses (IV)	1394,52	1155.14	837,78	1394.52	837.78	1992.91
v	Profit before Exceptional & Extraordinary Items and tax (III-IV)	28.68	15.82	19.30	28.68	19,30	35,12
VI	Exceptional Items	-	-	-	-		
VII	Profit before Extraordinary Items and tax (V-VI)	28,68	15.82	19.30	28.68	19,30	35,12
VIII	Extraordinary Items	2			-		
IX	Profit before tax (VII-VIII)	28.68	15.82	19.30	28.68	19.30	35,12
X	Tax Expenses						
	1 Current Tax	7.46	4.02	4.86	7.46	4.86	8.87
	2 Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax Expenses (X)	7.46	4,02	4.86	7.46	4.86	8.87
XI	Profit/(Loss) for the period from continuing operations (IX-X)	21,22	11.81	14,44	21,22	14.44	26.25
XII	Profit/(Loss) from discontinuing operation						20.20
XIII	Tax Expenses of discontinuing operations						
XIV	Profit/(Loss) from discontinuing operation after tax (XII-XIII)						
XV	Profit(Loss) for the Period (XI+XIV)	21.22	11.81	14.44	21,22	14,44	26,25
XVI	Paid up Equity Share Capital	297.91	297.91	216,91	297.91	216,91	297,91
XVII	Reserves & Surplus	461.07	439.84	185.04	461.07	185.04	439.84
XVIII	Earnings per equity share					100101	107,01
100	(1) Basic	0.71	0,50	0,73	0.71	0.73	1.54
	(2) Diluted	0.71	0.50	0.73	0.71	0.73	1.54

1. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on October 29, 2021

2. The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opnion on these Results.

3. The Company is only having one segment of business i.e. Trading of Agro Commodities

4. There are no investor complaints received/pending as on October 29, 2021

6. Previous year's/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For MRP Agro Limited

Manish Kumar Jain Chairman Cum Managing Director DIN: 08110055

Place : Tikamgarh, Madhya Pradesh

Date: October 29, 2021

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(Formerly Known as MRP Agro Private Limited) CIN - U15549MP2018PLC045542

House No.100, First Floor, Ward No.23, Infront of Thane Ajak, Civil Line Road, Tikamgarh, M.P. - 472001 India

Website - www.mrpagro.com; Email: info@mrpagro.com Statement of Assets & Liabilities as on September 30, 2021

(Amount in Lakhs)

Particulars	As on 30th September 2021	Amount in Lakh As on 31st Marc 2021	
	Unaudited	Audited	
EQUITY AND LIABILITIES .			
1 Shareholders' funds			
Share capital	297.91	297.9	
Reserves and surplus	461.07	439.8	
	758.98	737.7	
2 Non-current liabilities			
Long Term Borrowings		-	
Deferred Tax Liabilities (Net)	0.03	0.0	
Other Long Term Liabilities	9 2	1	
Long Term Provision	-		
	0.03	0.0	
3 Current liabilities			
Short Term Borrowings	0.11	0.0	
Trade Payables	10000000	est.	
(i) Total outstanding dues of micro enterprises and small enterprises	-	-	
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.06	0.1	
Other Current Liabilities	0.25	0.1	
Short Term Provisions	7.46	8.8	
	7.88	9.1	
TOTAL	766.89	746.9	
ASSETS			
Non-current assets			
Property Plant & Equipments			
1 Fixed assets			
(i) Tangible Assets	2.78	2.9	
(ii) Intangible Assets	3051U.S	\ <del>-</del> .	
Non Current Investments		-	
Long Term Loans & Advances	2	020	
Deferred Tax Assets	-		
Other Non Current Assets	22.69	25.5	
r.	25.48	28.4	
2 Current assets	20110	20.1	
Current Investments	55.12	243	
Inventories	248.04	109.7	
Trade Receivables	339.81	567.2	
Cash and cash equivalents	89.85	32.6	
Short Term Loans & Advances	9	0.8	
Other Current Assets	8.59	8.0	
	741.41	718.5.	
TOTAL	766.89	746.96	

For MRP Agro Limited

Manish Kumar Jaimiyanida Wanish Kumar Jain

OF-MRP AGEO LIMITED

Chairman Cum Managing Director

DIN: 08110055

Place: Tikamgarh, Madhya Pradesh

Date: October 29, 2021

Ine Common Seal of CIN- U15549MP2018 SPEC045542 SPEC045

FRN-020829C

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(Formerly Known as MRP Agro Private Limited) CIN - U15549MP2018PLC045542

House No.100, First Floor, Ward No.23, Infront of Thane Ajak, Civil Line Road, Tikamgarh, M.P. - 472001 India
Website - www.mrpagro.com; Email: info@mrpagro.com
Statement of Cash Flows for the year ended on September 30, 2021

(Amount in Lakhs)

Particulars	Half Year E	Half Year Ended on		
	30.09.2021	30.09.2020		
Cash flows from operating activities .				
Profit before taxation	28.68	19.30		
Adjustments for:				
Depreciation	0.13	0.15		
Investment income	(1.00)	(0.13		
Finance Cost	0.02	0.40		
Working capital changes:		0.307,048		
(Increase) / Decrease in Trade Receivables	227.42	109.98		
(Increase) / Decrease in Short Term Loans & Advances	0.86	(1.69		
(Increase) / Decrease in Other Current Assets	(0.59)	4.65		
(Increase) / Decrease in Inventories	(138.28)	(164.89)		
Increase / (Decrease) in Trade Payables	(0.05)	(9.06)		
Increase / (Decrease) in Other Current Liabilities	0.09	0.17		
Cash generated from operations	117.28	(41.13)		
Payment/Adjustmen on Account of Tax Expenses	(8.87)	(6.61)		
Net cash from operating activities	108.41	(47.74)		
Cash flows from investing activities				
Purchase of property, plant and equipment	- 1	_		
Purchase of Investments	(55.12)	(110.27)		
(Increase)/Decrease in Other Non Current Assets	2.82	(9.35)		
Investment income	1.00	0.13		
Net cash used in investing activities	(51.30)	(119.50)		
	(31.30)	(115.30)		
Cash flows from financing activities				
Payment of Finance Cost	(0.02)	(0.40)		
Proceeds from Issue of Share Capital	-	87.70		
Proceeds from Security Premium	9 <b>±</b> : 11	131.55		
Proceeds/ (Repayment) of Short term Borrowings	0.09	18.02		
Proceeds/ (Repayment) of Long term Borrowings	- 1	(29.08)		
Net cash used in financing activities	0.06	207.79		
Net increase in cash and cash equivalents	57.17	40.55		
Cash and cash equivalents at beginning of period	32.69	32.40		
Cash and cash equivalents at end of period	89.85	72.96		

For MRP Agro Limited

A STATE OF THE STA

Manish Kumar Jain

Chairman Cum Managing Director

DIN: 08110055

Place: Tikamgarh, Madhya Pradesh

Date: October 29, 2021

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