



Review Report to Metropoli Overseas Ltd.

We have reviewed the accompanying statement of unaudited financial results of Metropoli Overseas

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH SEPTEMBER 2016

(Rs. in Lacs)						
Particulars	THREE MONTHS ENDED			SIX MONTHS ENDED		Year Ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1 Total Income from Operations	38.09	119.72	161.03	157.81	464.67	742.55
2 Expenses						
(a) Cost of Operations	37.18	117.91	177.97	155.09	439.62	749.72
(b) Staff Cost	7.99	7.08	7.02	15.07	14.38	40.27
(c) Others	0.15	5.40	8.58	5.55	16.24	39.99
(d) Depreciation and amortisation expenses	5.98	5.98	6.31	11.96	12.70	25.58
Total Expenses	51.30	136.37	199.88	187.67	482.94	855.56
3 Profit from operations before other income, finance costs and exceptional items	-13.21	-16.65	-38.85	-29.86	-18.27	-113.01
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit from ordinary activities before finance costs and exceptional items	-13.21	-16.65	-38.85	-29.86	-18.27	-113.01
6 Finance Costs	1.47	1.47	3.46	2.94	4.97	7.96
7 Profit from ordinary activities after finance costs but before exceptional items	-14.68	-18.12	-42.31	-32.80	-23.24	-120.97
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit from ordinary activities before tax	-14.68	-18.12	-42.31	-32.80	-23.24	-120.97
10 Tax Expenses						
(a) Current	0.00	0.00	0.00	0.00	0.00	0.00
(b) Deferred						
(c) Provision/(Write back) for earlier years		0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit from ordinary activities after tax	-14.68	-18.12	-42.31	-32.80	-23.24	-120.97
12 Extraordinary items	0.00	-3.34	0.00	-3.34	0.00	0.00
13 Net Profit for the period	-14.68	-21.46	-42.31	-36.14	-23.24	-120.97
14 Paid-up equity share capital (Face Value Rs. 10 per share)	1192.67	1192.67	1192.67	1192.67	1192.67	1192.67
15 Reserves & Surplus (excluding Revaluation Reserve)	0.00	0.00	0.00	0.00	0.00	0.00
16 Earnings Per Share (before and after extra ordinary items) in Rs. (not annualised)						
Basic (Before Extra Ordinary Items)	-0.12	-0.15	-0.35	-0.28	-0.19	-1.01
Diluted (Before Extra Ordinary Items)	-0.12	-0.15	-0.35	-0.28	-0.19	-1.01
Basic (After Extra Ordinary Items)	-0.12	-0.18	-0.35	-0.30	-0.19	-1.01

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

PARTICULARS	AS AT 30.09.2016 (RS. IN LAKHS)	AS AT 31.03.2016 (RS. IN LAKHS)
A. EQUITY AND LIABILITIES		
1. SHAREHOLDER'S FUNDS		
a) SHARE CAPITAL	1,192.67	1,192.67
b) RESERVES AND SURPLUS	(2,026.80)	(1,990.66)
c) MONEY RECEIVED AGAINST SHARE WARRANTS	0.00	0.00

Notes :

1. THE ABOVE RESULTS HAVE BEEN APPROVED BY THE BOARD OF DIRECTORS IN ITS MEETING HELD ON 14.11.2016
2. THE ABOVE RESULTS ARE DULY REVIEWED BY THE AUDITORS OF THE COMPANY.
3. THE COMPANY'S TURNOVER FOR THE QTR. UNDER REPORT IS FROM ONE SEGMENT ONLY i.e,MANUFACTURING OF HEAT RESISTANCE LATEX THREAD. SEGMENTWISE REPORTING IS