

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31-DEC-2012

Rs. In Lacs

PART-I	Particulars	Quarter ended			9 Months ended		Year Ended
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
1	Income from operations						
(A)	Net sales/income from operations (Net of excise duty)	105.70	79.57	108.15	290.05	662.21	752.11
(B)	Other operating income	0.00	1.09	0.00	1.09	0.00	0.00
	Total income from operations (net)	105.70	80.66	108.15	291.14	662.21	752.11
2	Expenses						
(A)	Cost of materials consumed and Purchases of stock-in-trade	43.52	62.84	80.15	189.31	587.63	688.72
(B)	Changes in inventories of finished goods,work-in- progress and stock-in-trade	-	-	(8.35)	-	(14.26)	10.17
(C)	Employee benefits expense	7.10	6.94	9.24	22.99	30.47	37.98
(D)	Depreciation and amortisation expense	0.02	0.02	0.02	0.06	0.07	0.06
(E)	Other expenses	13.38	8.43	23.22	33.76	43.77	14.26
	Total expenses	64.02	78.23	104.28	246.12	647.68	751.19
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	41.68	2.43	3.87	45.02	14.53	0.92
4	Other Income	1.64	0.00	0.00	1.64	0.50	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	43.32	2.43	3.87	46.66	15.03	0.92
6	Finance costs	0.00	0.00	0.35	0.00	4.90	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	43.32	2.43	3.52	46.66	10.13	0.92
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	43.32	2.43	3.52	46.66	10.13	0.92
10	Tax expense	7.03	0.00	1.06	7.03	5.81	0.32
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	36.29	2.43	2.46	39.63	4.32	0.60
12	Extraordinary items (net of tax expense Rs. 0 Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	36.29	2.43	2.46	39.63	4.32	0.60

Rs. In Lacs

PART-I	Particulars	Quarter ended			9 Months ended		Year Ended
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
14	Paid-up equity share capital (Face Value Re.10)	3144.00	524.00	24.00	3144.00	24.00	24.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(A)	Basic	0.12	0.05	1.03	0.13	1.80	0.06
(B)	Diluted	0.12	0.05	1.03	0.13	1.80	0.06
17	Earnings per share (after extraordinary items) (of Re. 10/- each) (not annualised):						
(A)	Basic	0.12	0.05	1.03	0.13	1.80	0.06
(B)	Diluted	0.12	0.05	1.03	0.13	1.80	0.06
	See accompanying note to the financial results						



PART II							
A	1	PARTICULARS OF SHAREHOLDING					
		Public shareholding					
		- Number of shares	7985694.00	1,330,949	1,330,949	7,985,694	1,330,949
		- Percentage of shareholding	25.40%	25.40%	25.40%	25.40%	25.40%
	2	Promoters and Promoter Group Shareholding					
		a) Pledged / Encumbered					
		- Number of shares	-	-	-	-	-
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
		- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
		b) Non - encumbered					
		- Number of shares	23454306	3909051	3909051	23454306	3909051
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.60%	74.60%	74.60%	74.60%	74.60%
		- Percentage of shares (as a % of the total share capital of the company)	100.00%	100.00%	100.00%	100.00%	100.00%

		3 Months Ended 31-Dec-12
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note:

- The above results were reviewed by the Audit Committee of the Board and later approved by the Board at its meeting held on 13.02.2013
- As the Company's business activity falls within a single primary segment the disclosure requirements of Accounting Standard 17 "Segment Reporting" is not applicable
- There were no investor complaints at the beginning and end of the quarter ended 31.12.2012
- Previous period/Year figures have been regrouped/ reclassified wherever found necessary to conform to current period or year classification

Place: Hyderabad
Date: 13.02.2013

For & on behalf of
MSR India Limited

M Srinivasa Reddy
Managing Director





To
The Board of Directors
MSR India Limited
Hyderabad1

We have reviewed the accompanying statement of unaudited financial results of **MSR INDIA LIMITED** for the period ended **31st December'2012**, This statement is the responsibility of the company's Management and has been approved by the Board of Directors/ committee of 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 (Note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 13th Feb' 2013

For M/s. Chitta & Associates
Chartered Accountants


Chitta Nageswara Sastry
PROPRIETOR
M. No.: 210531

