### Microse India Limited

Regd. Off.: 421, Maker Chamber V, Nariman Point – 400021 Tel.: 022-22824981 Fax: 022-22835036

CIN No. L32201MH1988PLC152404

11<sup>th</sup> August, 2023

email:microse@rediffmail.com

To,
The Bombay Stock Exchange Limited
Corporate Relationship Department
1st Floor, New Trading Ring,
PJ Tower, Dalal Street,
Mumbai – 400 001

### **COMPANY CODE: 523343**

Sub.: Submission of Un-Audited Standalone Financial Results (Ind As) for the quarter ended 30<sup>th</sup> June, 2023, pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended from time to time, we would like to inform you that Board of Directors of Microse India Limited at the meeting held on Friday, 11th August, 2023, have approved Un-Audited Financial Results along with Limited Review Report for the First Quarter Ended 30th June, 2023 and took on the record the Limited Review Report issued by Statutory Auditors in this regard.

Please find enclosed herewith the following:

- 1. Un-Audited Financial Results for the First Quarter Ended 30<sup>th</sup> June, 2023;
- 2. Limited Review Report given by the Statutory Auditor of the Company.

Kindly take the same on your record and oblige.

Thanking you,
Yours faithfully,
For Microse India Limited

**Shyam Sunder Agrawal** 

DIN: 00355837

Director

**Place: Mumbai** 



## Chunnilal & Company

**Chartered Accountants** 

A/102, SHREEJI KIRAN C.H.S. LTD., OPP. DWARKADHISH TEMPLE, TEJPAL ROAD, VILE PARLE (EAST), MUMBAI - 400 057.
TEL.: OFF.: 26166811 / 22 / 28042250 • Email : admin@chunnilalandco.com

Review Report to,
The Board of Directors of

#### MICROSE INDIA LIMITED

- We have reviewed the accompanying statement of unaudited financial results of Microse India Limited (the 'Company') for the quarter ended 30<sup>th</sup> June, 2023, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind As 34) "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 express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (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 financial 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





# Chunnilal & Company

**Chartered Accountants** 

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting standards ('Ind AS') specified under Section 133 of Companies Act, 2013 as amended, read with relevant rules issued thereunder and the other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHUNNILAL & COMPANY

Chartered Accountants Firm Reg. No. 101947W

CA Amit C Choudhan

**Partner** 

Membership No.: 133866

Place: Mumbai Date: 11.08.2023

Udin: 23133866BGVHPN5850

### **Microse India Limited**

Regd. off.: 421, Maker Chamber V, Nariman Point, Mumbai - 400 021.

Tel.: 022-2282 4981 • Fax: 022-2283 5036

CIN No. L32201MH1988PLC152404

email: microse@rediffmail.com website: www.microseindia.com

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

Sr.No.	Particulars	Quarter ended			(Rupees in Lakk		Year ended
		30.06.2023	31.03.2023	30.06.2022	30.06.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
-1	Revenue from operations	-	-		-	-	-
11	Other income	6.00	Section 7. Late	-	6.00		19.56
III	Total Revenue (I+II)	6.00	-		6.00		19.56
IV	Expenses:				1		
	Employee benefit expenses	2.59	3.15	2.05	2.59	2.05	10.57
	Depreciation and Amortisation Expense	-	-	-	-		-
	Other Expenses	0.21	4.90	0.53	0.21	0.53	12.95
	Total Expenses	2.80	8.05	2.58	2.80	2.58	23.52
٧	Profit before exceptional Items and tax (III-IV)	3.20	(8.05)	(2.58)	3.20	(2.58)	(3.96)
VI	Exceptional Items		-	-	_		
VII	Profit before Tax (V-VI	3.20	(8.05)	(2.58)	3.20	(2.58)	(3.96)
VIII	Tax Expenses:			( )		(2.50)	(3.50)
	Current Tax		-			-	
	Deferred Tax		-		-		
	Total Tax Expenses	-	-	-			
IX	Profit/(Loss) for the period from continuing operations (VII - VIII)	3.20	(8.05)	(2.58)	3.20	(2.58)	(3.96)
X	Other Comprehensive Income		-	-	-		
	Item that will be reclassifed to profit & Loss		-		-		-
	Less: Income tax effect on above	-	-	-	-		
	Other Comprehensive Income net of Income Tax	-	-	-			-
XI	Total Comprehensive Income (IX+X)	3.20	(8.05)	(2.58)	3.20	(2.58)	(3.96)
XII	Paid up Equity share capital (Face value Rs.10/- each)	216.41	216.41	216.41	216.41	216.41	216.41
XIII	Earnings per share of Rs.10/- each, not annualised Basic and Diluted (in Rs.)	1					1

### Notes:

- The above financial results for the quarter ended 30th June, 2023 were reviewed by the Audit Committee and approved by the Board of Directors on 11th August, 2023 and have been subjected to a "Limited Review" by the Statutory Auditor.
- The financial results of the Company have been prepared in accordance with The Indian Accounting Standards Ind AS as prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and the other accounting principles generally accepted in India.
- The Company operates in single business, hence there are no separate reportable segments as per Ind AS on Operating Segments.
- Previous period's figures have been regrouped / rearranged wherever necessary to confirm to the figures of the current period.

For and on behalf of the Board

Microse India Limited

Shyam Sunder Agrawal

Director

QIN:00355837

Place: Mumbai Date: 11/08/2023