CIN No.: L30009GJ2003PLC043419 | MSME PART-II No.: 24-009-12-01046
MACPOWER CNC MACHINES LIMITED
Converted from MACPOWER CNC MACHINES PRIVATE LIMITED to MACPOWER CNC MACHINES LIMITED (W.E.F. 16th NOVEMBER, 2017)

May 20, 2019

To,

The Listing Compliance Department,
National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra [East], Mumbai – 400 051,
Maharashtra, India.

Symbol: MACPOWER
Series: SM

Sub: Outcome of the Board Meeting held on Monday, May 20, 2019 and Submission of Audited Financial Results for the half year and year ended on March 31, 2019.

Reference: Regulation 30 and 33 of SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015.

Respected Sir/Ma'am,

In continuation of our letter dated May 09, 2019, we wish to inform you that the Board of Director of the Company at its meeting held on May 20, 2019 has inter alia;

1. Considered and approved the Audited Financial Result for the half year and year ended on March 31, 2019 as recommended by the Audit Committee.

2. Recommended a dividend of Rs. 1/- per Equity Share [10% of the Face Value of Rs. 10/- each] for the financial year ended on March 31, 2019 subject to the approval of Shareholders in ensuing Annual General Meeting of the Company.

   Note: *This year too BoD has received letters from Promoters and Promoter Group and they have expressed to waive their right of the Dividend.*

3. On recommendation of Audit Committee, Considered and approve resignation of Mr. Vishal Pandya, proprietor of M/s Prisha Accounting & Consultancy from the post of Internal Auditor and in place of him, Appointed Mr. Pratik Siroya, Chartered Accountant, as Internal Auditor of the Company pursuant to section – 138 of the Companies Act, 2013 and the Companies [Accounts] Rules, 2014. The Brief profile of Internal Auditor has been enclosed as ***Annexure - A***.

Macpower CNC Machines Limited * Metoda

Plot No. 2234, Near Kranti Gate, GIDC, Metoda - 360 021. Rajkot, Gujarat. (INDIA)
+91 2827 287930/31
info@macpowercnc.com
www.macpowercnc.com

4. As per Recommendation of Audit Committee, Re-appointment of Borad Sanjay B & Associates, Cost Accountants, as a Cost Auditor of the Company for the Financial Year 2019-20. The Brief profile has been enclosed as ***Annexure - B***.

Pursuant to Regulation – 33 of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015, we enclose the following:

i. Independent Auditor Report of Financial Results for the half year ended and year ended on March 31, 2019.
ii. Audited Financial Results for the half year and year ended on March 31, 2019.
iii. Declaration for un-modified opinion on Audited Financial Results for the half year and year ended on March 31, 2019.

The Board Meeting commenced at 12:00 Noon and concluded at 1:15 p.m.

This intimation of outcome of the Board Meeting & Financial Result is given pursuant to Regulation 30 of SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015.

The above information is also available on the website of the Company: http://www.macpowercnc.com/

Kindly take the same on your record and acknowledge the receipt.

Thanking You.

For and on behalf of
Macpower CNC Machines Limited

Macpower CNC Machines Limited Metoda

[Rupesh J. Mehta]
Managing Director
DIN: 01474523

Place: Metoda, Rajkot

Auditor's Report On Half Yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Macpower CNC Machines Limited

We have audited the financial results of **Macpower CNC Machines Limited** for the half Year ended and year to date results for the period 1st April 2018 to 31st March 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for the Interim Financial Reporting (AS 25/IndAS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
(ii) give a true and fair view of the net profit and other financial information for the half year ended 31st March 2019 as well as the year to date results for the period 1st April 2018 to 31st March, 2019.

For S.C.Makhecha & Associates,
Chartered Accountants
FRN: 120184W

S.C. Makhecha & Associates RAJKOT Chartered Accountants

Sanat C. Makhecha
Partner
Membership No. 107192

Place: Rajkot
Date: 20/05/2019

CIN No.: L30009GJ2003PLC043419 | MSME PART-II No.: 24-009-12-01046

MACPOWER CNC MACHINES LIMITED

Converted from MACPOWER CNC MACHINES PRIVATE LIMITED to MACPOWER CNC MACHINES LIMITED (W.E.F. 16th NOVEMBER, 2017)

CRISIL MSE1

Statement of Audited Financial Results for the Half Year and Year Ended on March 31, 2019

[INR In Lakh]

Sr.	PARTICULARS	Half Year ended as on			Year ended as on	
		March 31, 2019 [Audited]	September 30, 2018 [Audited]	March 31, 2018 [Audited]	March 31, 2019 [Audited]	March 31, 2018 [Audited]
1	**INCOME FROM OPERATIONS**					
I	Net Sales/Income from Operation/Revenue from Operations	7245.055	6779.802	6067.345	14024.856	10649.357
II	Other Income	110.126	181.907	33.419	292.033	98.160
III	Total income from Operations [Net] [I+II]	7355.180	6961.710	6100.764	14316.890	10747.518
2	**EXPENSES**					
I	Cost of Materials Consumed	5918.759	4096.110	4364.694	10014.869	6669.336
II	Changes in Inventories of Finished Goods, Work-In-Progress and Stock-in-Trade	-974.321	400.558	-435.958	-573.763	467.862
III	Employee Benefit Expenses	632.573	607.417	606.260	1239.990	1143.763
IV	Finance Costs	16.495	7.114	12.534	23.609	21.1043
V	Depreciation and Amortisation Expenses	58.307	59.896	59.250	118.203	102.279
VI	Other expenses [Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately]	848.745	837.008	790.879	1685.753	1268.227
	Total Expenses	6500.559	6008.103	5397.659	12508.662	9672.573
3	**Profit before exceptional and extra ordinary items [1-2]**	**854.621**	**953.607**	**703.105**	**1808.228**	**1074.945**
4	Exceptional Items	-	-	-	-	-
5	**Profit before Extraordinary Items [3-4]**	**854.621**	**953.607**	**703.105**	**1808.228**	**1074.945**
6	Extraordinary Items	-	-	-	-	-
7	**Profit Before Tax [5-6]**	**854.621**	**953.607**	**703.105**	**1808.228**	**1074.945**
8	Tax Expense	250.811	292.955	251.988	543.766	370.764
9	**Net Profit for the period [7-8]**	**603.811**	**660.652**	**451.117**	**1264.462**	**704.181**
10	Paid-up Equity Share Capital [Face Value of Rs. 10/- each]	98.080	98.080	90.880	98.080	98.080
11	Reserves excluding Revaluation Reserve	603.831	4971.874	3742.974	5575.705	4347.124
12	Earnings Per Share					
	Basic	6.15	6.74	10.31	12.89	10.31
	Diluted	6.15	6.74	10.31	12.89	10.31

Date: May 20, 2019

Place: Metoda, Rajkot

For and on behalf of Board of Directors
Macpower CNC Machines Limited

Macpower CNC Machines Limited Metoda

[Rupesh J. Mehta]	**[Riya R. Mehta]**	**[Rajnikant M. Raja]**
Managing Director	**Director**	**CFO**
DIN: 01474523	**DIN: 01603726**	

Notes:-

1. The above Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on May 20, 2019.
2. Figures have been regrouped wherever necessary or Previous year's figures have been regrouped/ recast wherever necessary to confirm the current half year's/ year's classification.
3. The Figures of the half year ended March 31, 2018 are the balancing figures between Audited figures for the year ended on March 31, 2018 and year to date figures upto the half year ended on September 30, 2017.
4. The above Financial Results are available on the website of the Company i.e. www.macpowercnc.com and on the website of Emerge platform of National Stock Exchange of India Limited www.nseindia.com/emerge.
5. The Board recommended a dividend of Rs. 1 /- per Equity Shares [10% of the face value of Rs. 10/- each] for the financial year ended on March 31, 2019 subject to the approval of Shareholders in ensuing Annual General Meeting of the Company.*

   **This year too Promoters and Promoter Group Members have intended to waive their right of the dividend.*
6. EPS as on March 31, 2018 is changed as per auditor's note
7. **IPO fund updates:**

Issue Size	As on March 31, 2019 Fund in Fixed Deposit with Bank	As on March 31, 2019
36.61 Cr	23.95 Cr	9.79 Cr utilized purely for Expansion project purpose i.e. Purchase of Machinery including their Advance Payment and Civil Construction

8. **Capex:** During the period Company added **INR 9.79 Cr capex** from IPO fund which includes Advance Payment towards Machinery and Civil Construction work.
9. **Updates on Expansion Plan:** Most of the expansion work will be completed within next 3 months.
10. **Order Book: Company has sufficient order book as,** on March 31, 2019 Company has order from

Particulars	**No. of Machines**	**Value in INR**
Domestic Business	392	70.54 Cr#
Tender Business	3	1.06 Cr
Total	**395**	**71.6 Cr**

against this Orders Company already received INR 3.92 Cr as advance from Customers.

11. This Statement has been prepared in accordance with section 133 and Schedule III of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
12. The Disclosure is as per Regulation 33 of SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015.
13. The Company is operating in single segment. So, above results are for single segment only.

Date: May 20, 2019
Place: Metoda, Rajkot

For and on behalf of Board of Directors
Macpower CNC Machines Limited

Macpower CNC Machines Limited Metoda

[Rupesh J. Mehta]	[Riya R. Mehta]	[Rajnikant M. Raja]
Managing Director	**Director**	**CFO**
DIN: 01474523	**DIN: 01603726**	

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STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at March 31, 2019	As at March 31, 2018
A.	**EQUITY AND LIABILITIES**		
1	EQUITY		
	Shareholders' Fund		
	Share Capital	980.8	980.8
	Reserve & Surplus	5575.705	4347.124
2	LIABILITIES		
1	Non-Current Liabilities		
a	Long Term Borrowings	-	24.790
b	Deferred Tax Liabilities [Net]	-	-
c	Long Term Provisions	59.541	51.442
2	CURRENT LIABILITIES		
	Short Term Borrowings	-	-
	Trade Payables	3688.910	3579.954
	Other Current Liabilities	38.502	51.410
	Short Term Provisions	574.237	433.307
	Total	**10917.695**	**9468.827**
B.	**ASSETS**		
1	NON CURRENT ASSETS		
a	FIXED ASSETS		
	- Tangible Assets	582.084	445.544
	- Intangible Assets	10.584	7.573
	- Capital Work-In-Progress	551.759	6.118
	- Intangible assets under development	-	-
b	Deferred Tax Asset [Net]	52.228	65.852
C	Non-Current Investments	-	-
d	Long-term loans and advances	100.838	120.293
e	Other Non-Current Assets	173.584	157.098
2	CURRENT ASSETS		
a	Current Investments	100	750.649
b	Inventories	4736.749	2768.039
c	Trade Receivables	865.517	416.243
d	Cash & Cash Equivalents	2787.821	3916.285
e	Short Term Loans & Advances	956.530	815.132
	Total	**10917.695**	**9468.827**

Date: May 20, 2019

Place: Metoda, Rajkot

For and on behalf of Board of Directors
Macpower CNC Machines Limited

Macpower CNC Machines Limited * Metoda

[Rupesh J. Mehta]
Managing Director
DIN: 01474523

[Riya R. Mehta]
Director
DIN: 01603726

[Rajnikant M. Raja]
CFO

May 20, 2019

To,

The Listing Compliance Department,

National Stock Exchange of India Limited,

Exchange Plaza, Bandra Kurla Complex,

Bandra [East], Mumbai – 400 051,

Maharashtra, India.

Symbol: MACPOWER
Series: SM

Sub: Declaration pursuant to Regulation 33 (3) (d) of SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015 with respect to Audit Report for the half year and year ended on March 31, 2019 with unmodified opinion.

Dear Sir/Madam,

Pursuant to Regulation 33 (3) (d) of SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015, we hereby confirm and declare that Statutory Auditors of the Company M/s. S.C. Makhecha & Associates, Chartered Accountants [FRN: 120184W] have issued Auditor's Report with unmodified opinion in respect of Audited Financial Results for the half year and year ended on March 31, 2019 approved at Board Meeting held on May 20, 2019.

Kindly take the same on your records and acknowledge the receipt.

Thanking You.

For, **Macpower CNC Machines Limited**

Macpower CNC Machines Limited Metoda

[Rajnikant M. Raja]
Chief Financial Officer

CHANGE IN APPOINTMENT OF INTERNAL AUDITOR & RE-APPOINTMENT OF COST AUDITOR

Annexure - A

1. **Brief Profile of Mr. Pratik Siroya, Chartered Accountant [Internal Auditor]**

Contents of Disclosure	Explanation
i. Reason for Change viz. Appointment/Resignation/ Removal, Re-appointment or otherwise	Appointment due to Resignation of Mr. Vishal Pandya
ii. Effective Date	Appointment as Internal Auditor of the Company to Conduct the Internal Audit w.e.f. May 20, 2019
iii. Brief Profile	**As per the Attachment**
iv. Relationship with Directors	**NIL**

Annexure - B

2. **Borad Sanjay B & Associates, Cost Accountants [Cost Auditors]**

Contents of Disclosure	Explanation
i. Reason for Change viz. Appointment/Resignation/Removal, Re-appointment or otherwise	Re-Appointment
ii. Effective Date	Re-Appointment as Cost Auditor of the Company to Conduct the Cost Audit for FY 2019-20
iii. Brief Profile	**As per the Attachment**
iv. Relationship with Directors	**NIL**

Macpower CNC Machines Limited Metoda

CA PRATIK SIROYA

SHREE SATYANARAYAN NIVAS
3- SHREE RANCHHOD NAGAR,
PEDAK ROAD,
RAJKOT 360003.
Phone: +91 90334 80450
E-mail: pratik.siroya@gmail.com

Education

Chartered Accountant and B.Com.

Experience

PRE-QUALIFICATION:

ARTICLE ASSISTANT • M. J. RINDANI & ASSOCIATES (CHARTERED ACCOUNTANTS) • OCT 2013 – OCT 2016

POST-QUALIFICATION:

ASSISTANT MANAGER • M. J. RINDANI & ASSOCIATES (CHARTERED ACCOUNTANTS) • NOVEMBER 2016 – MARCH 2018

The firm is providing services like statutory audits of income-tax, finalization of financial statements, preparation of various reports, Assessments and Appeals relating to income-tax, TDS and Income-tax return preparation, GST registration & return services to various business entities. Work as second in line of command next to the partner, supervise the team of 16 people and act as a key business partner. The Job responsibilities include:

- Statutory audits of corporate and Non-corporate entities of various industries such as Ceramic industry, Diesel Engine manufacturing, Submersible Pump industry, Electric Motor, Casting, etc and Other Industries like Hotel, Healthcare, Mining, Real Estate, Cinema etc.

pratik.siroya@gmail.com

https://twitter.com/pratik_siroya

+91 90334 80450

https://www.linkedin.com/in/ca-pratik-siroya-98393792

- **Finalization of Financial Statements, preparation of reports (Audit Reports) and attending meetings with clients**
- **Independently handled a Tax Audit of Various assesses**
- **Preparation of 3CA, 3CB report and verification of information furnished in Form 3CD by assesses**
- **Preparation of submission for Assessments & Re-assessments under The Income Tax Act, 1961 and appeared before Income-tax authorities**
- **Drafting reply to various notices issued by department of Income-tax**
- **Preparation and filing of Income-tax and TDS returns**
- **E-Rectification of Intimation of The Income Tax Act, 1961**
- **GST Registration and returns**
- **Preparation of CMA Data and Project Report**
- **Drafting work of various deeds in case of Partnership, HUF, Lease Agreements, Will, Power of Attorney, etc**
- **Formation of Partnership Firm, LLP and HUF**
- **Consultancy for tax planning of corporate and Non-corporate entities**
- **Certification work like Debtors aging certificate, Net worth Certificate, Production data certificate, financial follow-up report etc.**

I WAS ALSO PRACTICING CHARTERED ACCOUNTANT, FROM 25TH JANUARY, 2017 TO 28TH FEBRUARY 2019 IN THE NAME AND STYLE OF 'SIROYA & ASSOCIATES'.

pratik.siroya@gmail.com

https://twitter.com/pratik_siroya

+91 90334 80450

https://www.linkedin.com/in/ca-pratik-siroya-98393792

BORAD SANJAY B & ASSOCIATES

COST ACCOUNTANTS

Firm Regn No. 102408
303, Investment House, Opp. Gandhigram Rly Station,
Off Ashram Road, Ahmedabad -380019
MobileNo.:+91-9879513331 |Email-ID:boradsanjay@gmail.com

Profile of Proprietor SANJAY BULAKI BORAD'

Cost & Management Accountant (CMA), Company Secretary (CS), MBA-Fin, B'Com, Six Sigma Yellow Belt, 11 Years of Diverse Experience

He started his career as a relationship manager with *Citi Group*. He gained experience by understanding the company‟s lending policy and sophisticated processes to prevent the event of fraud. Then, he joined GHF Group, a *UK based MNC* to increase his exposure in the area of fixed income markets. It helped him to enhance his experience by trading in fixed income instruments like Euribor and German bonds.

He then worked with a *merchant banker* in the department of Private Equity, IPO and Project Financing. He undertook preparation of Valuation Reports, Company and Industry Comparison Reports, Financial Modeling and Analysis, Drafting of Information Memorandum and DRHP, Due Diligence Report etc.

He has also worked with the world‟s largest telecom company – *Vodafone*, for 3 years. He gathered experience in the area of accounting by understanding the sophisticated accounting processes of Vodafone which are divided into various departments such as P2P, O2C, TCM, L2D, R2R, MDA, UAM, Testing etc. Hands on experience in *SAP*, at Vodafone, add strength to his experience. By taking part in many cost reduction and automation initiatives, he acquired "Six Sigma Yellow Belt". He brought out drastic improvements in certain processes using basic tools like Excel, Access, Macro etc.

At Vodafone, he enriched his experience by working on setting up the finance operations for its new business vertical i.e. MPaisa – Mobile to Mobile Money Transfer. Liasoning with banks, IT partner - IBM and Mpaisa team, he helped Vodafone to integrate the system as per Indian Laws and practices.

He has been a Guest Lecturer in many Institutions – Ahmedabad Management Association, Royal Business School, Anagram‟s Knowledge Academy, Saint Kabir Institute of Professional Studies and SAL Institute of Business Management. He runs a content based website primarily on Financial Management topics – www.eFinanceManagement.com having **8000** visitors a day from different parts of the world. Major visitors are from India, US and UK. He also developed content for website like www.sixsigmabasics.com.

Gathering experience, he moved into practice of cost accountancy in a partnership firm „S A & Associates‟ to provide statutory services in the area of cost accounting and other professional services.

About Office and Team:

Our office is centrally located in Ahmedabad at Ashram Road. All senior as well as junior level team members are based at Ahmedabad. The team consists of 8 persons, which includes partners, associates, qualified accountants, trainees and other staff members. Other relevant information about our firm and office is as per the below mentioned table.

Firm Registration No. :	102408
PAN Card No. :	AEVPB8064L
Office Area :	650 Sq ft
Name of Proprietor :	Sanjay Bulaki Borad
Team :	Qualified Assistant –2 Support Staff – 4 Trainee – 3

MAJOR CLIENTS

Our clientele includes SMEs as well as established MNCs into various industries. Some of them are privately held companies and others are Public Limited and Listed companies on various Indian stock exchanges. In a practice vintage of around 4 years, 40 companies are offered services in diverse industries. Following is the brief snapshot to explain our footing to render services of cost consultancy and statutory compliances.

Size of the Companies (Revenue-wise): Ranges from 20Crs to 1200 Crs.

Demographics: Majorly Gujarat, Maharashtra, West Bengal and Himachal Pradesh. **Type of**

Industries:

- Aluminium & Aluminium Products (Foils, Wire Rods, Ingots, various De-oxidants)	- FMCG - (Frozen Foods, Packaged Food Products, Wafers, Sweets)
- Engineering and Automotive Components (Brake Drums, Housings, Hubs, CNC Machines)	- TILES (Ceramic, Vitrified, Frit, Marble Slabs)
- Electronic Components (Printed Circuit Boards)	- Organic and Inorganic Chemicals (Food Colours, Polymers, Industrial Re-agents, Dyes, Resins, Fibre Re-inforced Plastics)
- Textiles (Spinning & Weaving, Processing)	- Paper and its products (Corrugated Boxes, Laminates, Offset Cartons)
- Ship Breaking	- Construction and Infrastructure
- Dairy Products (Ice Cream, Milk and Milk Products)	- Furniture and Fixtures (Wooden Cabinates, Doors, Kitchens, Living rooms)
- Consumer Electronics (Mixture, Grinder, other Consumer Appliances etc)	- Plastics (Technical Textile) (Cement & Fertilizer Bags, Construction Fabric, FIBC, GeoTex etc)
- Dangee Dums A chain of Restaurant and Cake Shop.	- Plastics (Blow & Injection Moulding) (High and Low Density Bottles, Caps, Ring, etc)
- Hospitals (Multispecialty) Hospital chain with more than 400 Cr. Turnover.	- Gas Detectors (UPL Group)

Empanelled Consultants of Following Companies in Associate Partnership Firm: S A & Associates

Dun & BradStreet	**Vodafone Group** **(Mobile Commerce Solutions Limited)**

SERVICES OFFERED

STATUTORY COST ACCOUNTANT SERVICES:

Compulsory

1. COST AUDIT
2. COST COMPLIANCE CERTIFICATES
3. INTERNAL AUDIT (General Operations or Production Specific)
4. Preparation and guidance for COST RECORDS required under law
5. COST ACCOUNTING STANDARD – 4 Certificate for Captive Consumption
6. XBRL Services for Cost Audit and Cost Compliance
7. Special Audit u/s 14A and 14AA of Central Excise Act‟ 1944 Others

1. Fire Claims: Surveyor and Loss Assessor for loss of profit, fire, cash in transit, theft, fidelity etc. insurance claims.
2. Assessable Value Determination under Central Excise Act‟ 1944
3. Determination of Equalized Freight and VAT for approval of Price List etc
4. Profits earned by the entities from export business, new industrial undertaking etc. for Income Tax
5. Antidumping Cases

COST CONSULTANCY SERVICES:

1. COSTING OF PRODUCTS of Existing or Proposed Production Facility especially having multiple products Depending on the purpose of costing, methods of costing could be Activity Based Costing, Absorption Costing, Marginal Costing, Target Costing, Standard Costing and Life Cycle Costing.
2. VARIANCE ANALYSIS: Comparison of Absorption Costing based on Actual data with Standard Costing of the company. Check reasons for variation between the two.
3. COSTING SYSTEM – INSTALLATION, IMPLEMENTATION AND FOLLOW UPS. Costing system is designed with minimum possible intervention in existing system of accounting in the organization.
4. MATERIAL FLOW COST ACCOUNTING – Real time inventory reporting system is evolved along with special focus on wastage accounting.
5. VALUATION OF STOCK for Reporting under Financial Statements
6. Buy or Make Services / Job Work vs. Self-Production
7. PRICING DECISIONS under multiple product scenarios.
8. Suggest areas of COST CONTROL AND REDUCTION.
9. Cost Determination for Cost plus Method of Transfer Pricing
10. Designing XLS Template for Price Quotation
11. Product Mix - Review and Ascertain Best Product Mix
12. Identifying Optimum Level of Inventories by implementing techniques such as Economic Order Quantity etc.
13. Asset Efficiency, Replacement Analysis

OTHER PROFESSIONAL SERVICES:

1. Budgeting and Budgetary Controls with special focus on profit management.
2. Stock / Asset Audit – Physical Verification
3. Process Review, Analyze and Improvement and Automation of Existing Processes wherever possible
4. Preparing Standard Operating Procedures
5. Develop tailor-made MIS for Best Decision Making
6. Risk Analysis, Quantification and Mitigation
7. Space Utilization in Warehouse

Financial Highlights FY 2018-19

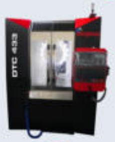
Financial Strength Highest
CRISIL MSE1*
Operating Performance Highest
*Current accepted rating and validity available on www.crisil.com

macpower

HMC-Horizontal Machining Center

VMC - Vertical Machining Center

Twin Spindle VMC Vertical Machining Center

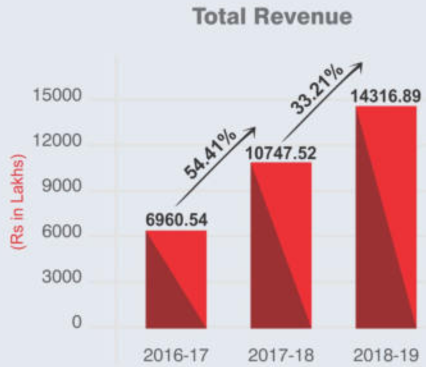


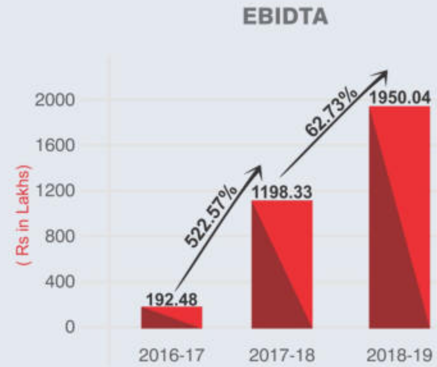
DTC- Drill Tap Center

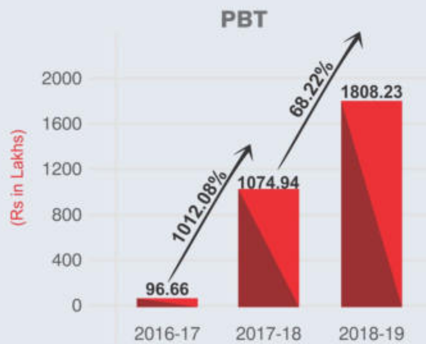
The Company is engaged in Manufacturing of all kinds of CNC Machines, which includes CNC Turning Center, Vertical Machining Center, Horizontal Machining Center, Turn Mill Centers, Vertical Turret Lathes, Cylindrical Grinder, Drill Tap Center, Twin spindle Turning and VMC and also Multi-Tasking with sub-spindle and Robotic Automation.

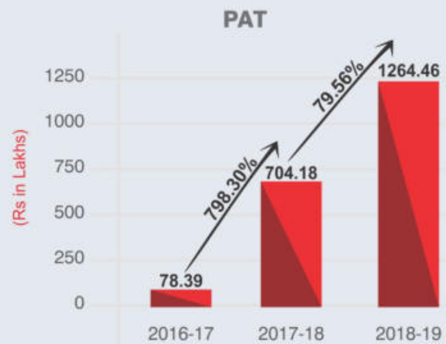
Particulars	2016-17	2017-18	2018-19	Last Year Growth in %
Total Revenue	6960.54	10747.52	14316.89	+ 33.21
EBIDTA	192.48	1198.33	1950.04	+ 62.73
PBT	96.66	1074.94	1808.23	+ 68.22
PAT	78.39	704.18	1264.46	+ 79.56

All figures are INR in lakh
* All figures are audited









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