MULTIPLUS HOLDINGS LIMITED

1418, Dalamal Tower, 211 Nariman Point, F.P.Journal Marg , Mumbai - 400 021. Tel. 022-22835279/22875376.

	Particulars	3 Months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the Previous Year ended	Previous accounting yea ended
		31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011	31-03-2011
		Audited	Unaudited	Audited	Audited	Audited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	39,26,964.75	24,93,806.05	23,77,815.00	1,11,89,992.00	1,14,08,995.00	1,14,08,995.0
	b) Other Operating Income						-
	Total Income from Operations (net) Expenditure	39,26,964.75	24,93,806.05	23,77,815.00	1,11,89,992.00	1,14,08,995.00	1,14,08,995.0
2	a) Cost of materials consumed						
	b) Purchases of stock-in-trade						-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						-
	 d) Employee benefit expenses 						-
	e) Depreciation and amortisation expense f) Other Expenditure	(1,90,234.00)	(1,92,324.00)	(2.18.141.70)	(5,97,878.00)		(2 (0 002 5
	Total Expension	(11,81,029.21) (1,371,263.21)	(21,804.17) (2,14,128.17)	(2,18,141.79) (2,18,141.79)	(13,80,731.54) (19,78,609.54)	(3,60,093.54) (3,60,093.54)	(3,60,093.5 (3,60,093.5
	(Any item exceeding 10% of the total expenditure to be shown separately)	(-,)	(_,_ ,,,,	(_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2,00,07012.)	(0,00,00000
3	Profit / (Loss) from operations before other						
	income, finance costs and exceptional items (1-2)	2,555,701.54	22,79,677.88	21,59,673.21	92,11,382.46	1,10,48,901.46	1,10,48,901.4
4	Other Income						-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items $(3 + 4)$	2,555,701.54	22,79,677.88	21,59,673.21	92,11,382.46	1,10,48,901.46	1,10,48,901.4
6	Finance costs and exceptional terns(5 + 4)						-
7	Profit / (Loss) from ordinary activities						
	afterfinance costs but before exceptional $items(5 + 6)$	2,555,701.54	22,79,677.88	21,59,673.21	92,11,382.46	1,10,48,901.46	1,10,48,901.4
8	Exceptional Items						-
9	Profit / (Loss) from ordinary activities before $tar(7 + 8)$	2,555,701.54	22,79,677.88	21,59,673.21	92,11,382.46	1,10,48,901.46	1,10,48,901.4
10	tax(7 + 8) Tax expenses	(27,51,287.00)		13,98,749.00	(27,51,287.00)	13,98,749.00	13,98,749.0
	Net Profit / (Loss) from ordinary activitiesafter	(1,95,585.46)	22,79,677.88		64,60,095.46	96,50,152.46	
10	tax (9 + 10) Extraordinary items(net of tax expense Lakhs.)		22,79,077.88	7,00,924.21			90,50,152.4
	Net Profit / (Loss) for the period $(11 + 12)$	(1,95,585.46)	22,79,677.88	7,60,924.21	 64,60,095.46	 96,50,152.46	96,50,152.4
	Share of profit / (loss) of associates*	(1,75,565.40)					,50,50,152.
15	Minority interest *						-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of	(1,95,585.46)	22,79,677.88	7,60,924.21	64,60,095.46	96,50,152.46	96,50,152.4
	associates $(13 + 14 + 15)$ *	(1,95,585.40)	22,79,077.88	7,00,924.21	04,00,095.40	90,50,152.40	90,50,152.4
	Paid-up equity share capital (Rs. 10/-each)	1,88,00,000.00	1,88,00,000.00	1,88,00,000.00	1,88,00,000.00	1,88,00,000.00	1,88,00,000.0
10	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year				93,348,342.27	8,73,25,243.81	8,73,25,243.8
19	Earning Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and	(0.10)	121	0.40	3.44	5.13	5.
	for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary						
	items for the period, for the year to date	(0.10)	1.21	0.40	3.44	5.13	5.
	and for the previous year (not to be annualized)	(0.10)	1.21	0.40	5.14	5.15	5.
	PART II						
A 1	PARTICULARS OF SHAREHOLDING Public shareholding						
	- Number of shares	11,30,000	11,30,000		11,30,000	11,30,000	
\mathbf{r}	 Percentage of shareholding Promoters and promoter group 	60.11%	60.11%	60.11%	60.11%	60.11%	60.11
2	Shareholding **						
	a) Pledge/Encumbered - Number of Shares						-
	- Percentage of Shares(as a % of the total						-
	shareholding of Promoters and promoter group)						-
	Percentage of shares (as a % of the total						-
	share capital of the company) b) Non- encumbered						
	- Number of Shares	7,50,000	7,50,000	7,50,000	7,50,000	7,50,000	7,50,00
	 Percentage of Shares(as a % of the total shareholding of Promoters and promoter 	100.00%	100.00%	100.00%	100.00%	100.00%	100.00
	group)	100.0070	100.0070	100.0070	100.0070	100.0070	100.00
	 Percentage of shares (as a % of the total share capital of the company) 	39.89%	39.89%	39.89%	39.89%	39.89%	39.89

	Particulars	3 Months ended (31/03/2012)
В	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

Notes :

a. The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 30-05-12.
b. The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.
c. The Company operates in a single segmental Reporting as required under Accounting Standard 17 issued by the Institute of Chartered Accountants of India is

not applicable. d. The Board of Directors have recommended dividend of Rs. 0..20 paise per share on equity share capital for the year ending 31-03-12.

Place : Mumbai Date : 30-05-2012

By Order of the Board For Multiplus Holdings Ltd.

(Mr. Jignesh R Sheth) Director

		Particulars	Year ended 31.03.12 (Audited)	(IN RUPE Year ended 31.03.11 (Audited)	
Α		UITY AND LIABILITIES			
1	SH	AREHOLDERS FUNDS			
	Α	Share Capital	1,88,00,000.00	1,88,00,000.00	
	B	Reserves & Surplus	9,33,48,342.27	8,73,25,243.81	
	С	Money received against share warrants	Nil	Ni	
		Sub – Total – Shareholders Funds	11,21,48,342.27	10,61,25,243.81	
2		re Application money pending allotment	Nil	Nil	
3	Miı	nority Interest*	Nil	Nil	
4	Nor	n-current liabilities			
	Α	Long-term borrowings	Nil	Ni	
	B	Deferred tax liabilities (net)	Nil	Ni	
	С	Other long term liabilities	Nil	Ni	
	D	Long-term provisions	Nil	Ni	
		Sub-total – Non current liabilities	Nil	Ni	
5	Cu	rent Liabilities			
	Α	Short – term borrowings	Nil	Ni	
	B	Trade Payables	Nil	Ni	
	С	Other Current liabilities	2,34,954.00	38,028.76	
	D	Short-term provisions	22,86,997.00	39,55,498.00	
		Sub-total – Current Liabilities	25,21,951.00 11,46,70,293.27	39,93,526.70 11,01,18,770.57	
		TOTAL – EQUITY AND LIABILITIES			
B	ASS	SETS			
1	Nor	n-current assets			
	Α	Fixed assets	23,49,305.00	Ni	
	В	Goodwill on consolidation*	Nil	Ni	
	С	Non-current investments	38,46,958.45	26,97,855.45	
	D	Deferred tax assets (net)	48,142.00	Ni	
	Е	Long-term loans and advances	Nil	Ni	
	F	Other non-current assets	1,96,000.00	2,94,000.00	
		Sub-total – Non current assets	64,40,405.45	29,91,855.45	
2	Cu	rrent assets			
	Α	Current Investment	Nil	Ni	
	В	Inventories	Nil	Ni	
	С	Trade receivables	Nil	Ni	
	D	Cash and cash equivalents	1,96,964.93	57,37,902.01	
	Е	Short term loans and advances	10,80,32,922.89	10,13,89,013.11	
	F	Other Current assets	Nil	Ni	
		Sub-total – Current assets	10,82,29,887.72	10,71,26,915.12	
	1	TOTAL ASSETS	11,46,70,293.27	11,01,18,770.57	