Mul tipl us holdings limited

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Unaudited Financial Results for the Quarter Ended September 30, 2012.

(IN RUPEES) Corresponding 3 months ended in Year to Date Previous figures for the Previous Year Previous 3 figures for Particulars 3 Months ended accounting year ended current Period months ended the previous year ended ended 30-09-2012 30-06-2012 30-09-2011 30-09-2012 30-09-2011 31-03-2012 Unaudited Unaudited Unaudited Unaudited Unaudited Audited Income from Operations Net Sales / Income from Operations 25,11,332.66 26,43,514.54 23,62,110.47 51,54,847.20 47,69,221.20 1,11,89,992.00 Other Operating Income Total Income from Operations (net) 23,62,110.47 25,11,332,66 26,43,514.54 51,54,847.20 47,69,221.20 1,11,89,992.00 Expenditure 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 (1,52,059.00)(1,52,058.00)(2,15,320.00)(3,04,117.00)(2,15,320.00)(5,97,878.00) f) Other Expenditure (49.000.00)(74,749.78)(1,77,898.16) (1,06,519.16)(13.80.731.54)(1,23,749.78)Total Expenses (2,01,059.00)(2,26,807.78)(3,21,839.16)(4,27,866.78)(3,93,218.16)(19,78,609.54) (Any item exceeding 10% of the total expenditure to be shown separately) Profit / (Loss) from operations before other income, finance costs and exceptional 23,10,273.66 24,16,706.76 20,40,271.31 47,26,980.42 43,76,003.04 92,11,382.46 Other Income Profit / (Loss) from ordinary activities before 43,76,003.04 23,10,273.66 24,16,706.76 20,40,271.31 47,26,980.42 92,11,382.46 finance costs and exceptional items(3 + 4)Finance costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 -23,10,273.66 24,16,706.76 20,40,271.31 47,26,980.42 43,76,003.04 92,11,382.46 Exceptional Items Profit / (Loss) from ordinary activities before 47,26,980.42 23,10,273.66 24,16,706.76 20,40,271.31 43,76,003.04 92,11,382.46 tax(7 + 8)10 Tax expenses (1.31.958.00)(6.769.29)(1.38,727,29)(27,51,287.00)Net Profit / (Loss) from ordinary activities after 24,09,937.47 21,78,315.66 20,40,271.31 45,88,253.13 43,76,003.04 64,60,095.46 12 Extraordinary items(net of tax expense) 13 Net Profit / (Loss) for the period (11 + 12)21,78,315.66 24,09,937.47 20,40,271.31 45,88,253.13 43,76,003.04 64,60,095.46 14 Share of profit / (loss) of associates* 15 Minority interest * Net Profit / (Loss) after taxes, minority 24,09,937.47 20,40,271.31 interest and share of profit / (loss) of 21,78,315.66 45,88,253.13 43,76,003.04 64,60,095.46 associates (13 + 14 + 15)* 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 1.88.00.000.00 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year Earning Per Share (EPS) 93.348.342.27 a) Basic and diluted EPS before Extraordinary 1.16 1.28 1.09 2.44 2.33 3.44 items for the period, for the year to date and for the previous year (not to be annualized)
Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 1.09 2.44 3.44 1.16 1.28 2.33 annualized) PART II PARTICULARS OF SHAREHOLDING Public shareholding Number of shares 11.30.000 11,30,000 11,30,000 11.30.000 11.30.000 11.30.000 Percentage of shareholding 60.11% 60.11% 60.11% 60.11% 60.11% 60.11% Promoters and promoter group Shareholding ** Pledge/Encumbered a) 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) Non- encumbered Number of Shares 7.50.000 7.50,000 7,50,000 7.50,000 7.50,000 7,50,000 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)
Percentage of shares (as a % of the total 39.89% 39.89% 39.89% 39.89% 39.89% 39.89% share capital of the company)

	Particulars	3 Months ended (30/09/2012)	
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 unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 30-10-12.
 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 segments, hence segmental Reporting as required under Accounting Standard 17 issued by the Institute of Chartered Accountants of India is not applicable.
 d. Provision for Taxation if any will be provided at the end of the year.
 e. Limited Review as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.

Place: Mumbai Date: 30-10-2012

By Order of the Board For Multiplus Holdings Ltd.

(Mr. Jignesh R Sheth) Director

UNAUDITED STATEMENTS OF ASSETS & LIABILITIES:

(IN RUPEES)

	Particulars		Six Months ended Six Months ended		
			30.09.12	30.09.11	
			(Unudited)	(Unudited)	
A	EQ	UITY AND LIABILITIES	(2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(2)	
1	SH	AREHOLDERS FUNDS			
	A	Share Capital	1,88,00,000.00	1,88,00,000.00	
	В	Reserves & Surplus	9,79,36,595.40	9,17,01,246.85	
	C	Money received against share warrants	Nil	Nil	
		Sub – Total – Shareholders Funds	11,67,36,595.40	11,05,01,246.85	
2	Sha	re Application money pending allotment	Nil	Nil	
3	Minority Interest*		Nil	Nil	
4	Noi	n-current liabilities			
	A	Long-term borrowings	Nil	Nil	
	В	Deferred tax liabilities (net)	Nil	Nil	
	C	Other long term liabilities	Nil	Nil	
	D	Long-term provisions	Nil	Nil	
		Sub-total – Non current liabilities	Nil	Nil	
5	Cui	rrent Liabilities			
	A	Short – term borrowings	Nil	Nil	
	В	Trade Payables	Nil	Nil	
	C	Other Current liabilities	2,26,854.00	42,456.01	
	D	Short-term provisions	4,36,997.00	35,79,498.00	
		Sub-total – Current Liabilities	6,63,851.00	36,21,954.01	
		TOTAL – EQUITY AND LIABILITIES	11,74,00,446.40	11,41,23,200.86	
В	ASSETS				
1	Noi	n-current assets			
	A	Fixed assets	20,45,188.00	27,31,863.00	
	В	Goodwill on consolidation*	Nil	Nil	
	C	Non-current investments	10,85,89,980.45	10,02,54,579.45	
	D	Deferred tax assets (net)	48,142.00	Nil	
	E	Long-term loans and advances	Nil	Nil	
	F	Other non-current assets	98,000.00	1,47,000.00	
		Sub-total – Non current assets	11,07,81,310.45	10,31,33,442.45	
2	Cui	rrent assets			
	A	Current Investment	Nil	Nil	
	В	Inventories	Nil	Nil	
	C	Trade receivables	Nil	Nil	
	D	Cash and cash equivalents	6,21,294.31	2,59,409.30	
	E	Short term loans and advances	Nil	Nil	
	F	Other Current assets	59,97,841.64	1,07,30,349.11	
		Sub-total – Current assets	66,19,135.95	1,09,89,758.41	
		TOTAL ASSETS	11,74,00,446.40	11,41,23,200.86	