

Unaudited Financial Results for the Quarter Ended September 30, 2013.

(IN RUPEES)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Net Sales / Income from Operations	11,81,835	11,75,631	25,11,333	23,57,466	51,54,847	1,53,32,245
b) Other Operating Income	---	---	---	---	---	---
Total Income from Operations (net)	11,81,835	11,75,631	25,11,333	23,57,466	51,54,847	1,53,32,245
2 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	(1,12,691)	(1,12,691)	(1,52,059)	(2,25,382)	(3,04,117)	(7,06,234)
f) Other Expenditure	(3,66,095)	(3,50,708)	(49,000)	(7,16,803)	(1,23,749)	(14,78,973)
Total Expenses (Any item exceeding 10% of the total expenditure to be shown separately)	(4,78,786)	(4,63,399)	(2,01,059)	(9,42,185)	(4,27,866)	(21,85,207)
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	7,03,049	7,12,232	23,10,274	14,15,281	47,26,980	1,31,47,038
4 Other Income	---	---	---	---	---	---
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4)	7,03,049	7,12,232	23,10,274	14,15,281	47,26,980	1,31,47,038
6 Finance costs	---	---	---	---	---	---
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	7,03,049	7,12,232	23,10,274	14,15,281	47,26,980	1,31,47,038
8 Exceptional Items	---	---	---	---	---	---
9 Profit / (Loss) from ordinary activities before tax(7 + 8)	7,03,049	7,12,232	23,10,274	14,15,281	47,26,980	1,31,47,038
10 Tax expenses	(2,180)	---	(1,31,958)	(2,180)	(1,38,727)	(29,80,715)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	7,00,869	7,12,232	21,78,316	14,13,101	45,88,253	1,01,66,323
12 Extraordinary items(net of tax expense)	---	---	---	---	---	---
13 Net Profit / (Loss) for the period (11 + 12)	7,00,869	7,12,232	21,78,316	14,13,101	45,88,253	1,01,66,323
14 Share of profit / (loss) of associates*	---	---	---	---	---	---
15 Minority interest *	---	---	---	---	---	---
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	7,00,869	7,12,232	21,78,316	14,13,101	45,88,253	1,01,66,323
17 Paid-up equity share capital (Rs. 10/-each)	1,88,00,000	1,88,00,000	1,88,00,000	1,88,00,000	1,88,00,000	1,88,00,000
18 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	---	---	---	---	---	10,30,77,668
19 Earning Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.37	0.38	1.16	0.75	2.44	5.41
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.37	0.38	1.16	0.75	2.44	5.41
PART II						
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	9,44,500	10,38,000	11,30,000	9,44,500	11,30,000	10,38,000
- Percentage of shareholding	50.24%	55.21%	60.11%	50.24%	60.11%	55.21%
2 Promoters and promoter group 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	9,35,500	8,42,000	7,50,000	9,35,500	7,50,000	8,42,000
- Percentage of Shares(as a % of the total shareholding of Promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	49.76%	44.79%	39.89%	49.76%	39.89%	44.79%

	Particulars	3 Months ended (30/09/2013)
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

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 30-10-13.
- 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 : 30-10-2013

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 30.09.13 (Unaudited)	Six Months ended 30.09.12 (Unaudited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
A	Share Capital	1,88,00,000	1,88,00,000
B	Reserves & Surplus	10,44,90,769	9,79,36,595
C	Money received against share warrants	Nil	Nil
	Sub – Total – Shareholders Funds	12,32,90,769	11,67,36,595
2	Share Application money pending allotment	Nil	Nil
3	Minority Interest*	Nil	Nil
4	Non-current liabilities		
A	Long-term borrowings	Nil	Nil
B	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	Current Liabilities		
A	Short – term borrowings	Nil	Nil
B	Trade Payables	Nil	Nil
C	Other Current liabilities	6,87,310	2,26,854
D	Short-term provisions	60,997	4,36,997
	Sub-total – Current Liabilities	7,48,307	6,63,851
	TOTAL – EQUITY AND LIABILITIES	12,40,39,076	11,74,00,446
B	ASSETS		
1	Non-current assets		
A	Fixed assets	15,15,689	20,45,188
B	Goodwill on consolidation*	Nil	Nil
C	Non-current investments	11,99,43,073	10,85,89,980
D	Deferred tax assets (net)	1,19,975	48,142
E	Long-term loans and advances	Nil	Nil
F	Other non-current assets	98,000	1,96,000
	Sub-total – Non current assets	12,16,76,737	11,08,79,310
2	Current assets		
A	Current Investment	Nil	Nil
B	Inventories	Nil	Nil
C	Trade receivables	Nil	Nil
D	Cash and cash equivalents	1,81,384	6,21,294
E	Short term loans and advances	Nil	Nil
F	Other Current assets	21,80,955	58,99,842
	Sub-total – Current assets	23,62,339	65,21,136
	TOTAL ASSETS	12,40,39,076	11,74,00,446

