

MULTIPLUS HOLDINGS LIMITED

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

Unaudited Financial Results for the Quarter Ended December 31, 2013 (IN RUPEES)

Sr. No.	PARTICULARS	Quarter Ended			Year To Date		Year Ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	12,14,534	11,81,835	28,25,193	35,72,000	79,80,040	1,53,32,245
	b) Other Operating Income	--	--	--	--	--	--
	Total Income from Operations (net)	12,14,534	11,81,835	28,25,193	35,72,000	79,80,040	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)	(1,52,058)	(3,38,073)	(4,56,175)	(7,06,234)
	f) Other Expenditure	(97,355)	(3,66,095)	(6,68,066)	(8,14,159)	(1,91,816)	(14,78,973)
	Total Expenses	(2,10,046)	(4,78,786)	(2,20,124)	(11,52,232)	(6,47,991)	(21,85,207)
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10,04,488	7,03,049	26,05,069	24,19,768	73,32,049	1,31,47,038
4	Other Income	--	--	--	--	--	--
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4)	10,04,488	7,03,049	26,05,069	24,19,768	73,32,049	1,31,47,038
6	Finance costs	--	--	--	--	--	--
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	10,04,488	7,03,049	26,05,069	24,19,768	73,32,049	1,31,47,038
8	Exceptional Items	--	--	--	--	--	--
9	Profit / (Loss) from ordinary activities before tax(7 + 8)	10,04,488	7,03,049	26,05,069	24,19,768	73,32,049	1,31,47,038
10	Tax expenses	--	(2,180)	--	(2,180)	(1,38,727)	(29,80,715)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	10,04,488	7,00,869	26,05,069	24,17,588	71,93,322	1,01,66,323
12	Extraordinary items(net of tax expense)	--	--	--	--	--	--
13	Net Profit / (Loss) for the period (11 + 12)	10,04,488	7,00,869	26,05,069	24,17,588	71,93,322	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) *	10,04,488	7,00,869	26,05,069	24,17,588	71,93,322	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)	0.53	0.37	1.39	1.29	3.83	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)	0.53	0.37	1.39	1.29	3.83	5.41
	PART II						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	9,44,500	9,44,500	11,30,000	9,44,500	11,30,000	10,38,000
	- Percentage of shareholding	50.24%	50.24%	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	9,35,500	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%	49.76%	39.89%	49.76%	39.89%	44.79%
	Particulars						
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 :

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 30-01-14.
- The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.
- 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.
- Provision for Taxation if any will be provided at the end of the year.
- Limited Review as required under clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.

By Order of the Board
For Multiplus Holdings Ltd.
Sd/-
(Mr. Jignesh R. Sheth)
Director

Place : Mumbai
Dated : 30-01-2014