MULTIPLUS HOLDINGS LIMITED 101,B-WING,BHAVESHWAR PLAZA,L.B.S MARG,GHATKOPAR-WEST,MUMBAI-400086. TELL NO:-022-25005046.

Unaudited Financial Results for the Quarter Ended September 30, 2015.

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	Particulars	Quarter Ended		Half Year Ended		Year Ended	
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
l	Income from Operations a) Net Sales / Income from Operations						
	b) Other Operating Income	20,759	29,35,489	48,472	29,56,248	71,66,319	72,72,08
	Total Income from Operations (net)	20,759	29,35,489	48,472	29,56,248	71,66,319	72,72,08
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	(57,375)	(57,375)	(83,516)	(1,14,750)	(1,67,032)	(3,34,06
	f) Other Expenditure Total Expenses	(3,67,751)	(5,41,888)	(3,06,247)	(9,09,639)	(7,65,873)	(51,07,43
		(4,25,126)	(5,99,263)	(3,89,763)	(10,24,389)	(9,32,905)	(54,41,49
,	(Any item exceeding 10% of the total expenditure to be shown separately) Profit / (Loss) from operations before other						
	income, finance costs and exceptional items (1-2)	(4,04,367)	23,36,226	(3,41,291)	19,31,859	62,33,414	18,30,5
	Other Income						
	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4)	(4,04,367)	23,36,226	(3,41,291)	19,31,859	62,33,414	18,30,5
	Finance costs						,
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 +	(4,04,367)	23,36,226	(3,41,291)	19,31,859	62,33,414	18,30,5
	6)	(1,01,207)	23,50,220	(3, 11,2) 1)	1,51,665	02,55,111	10,50,6
	Exceptional Items Profit / (Loss) from ordinary activities before						
	$\tan(7+8)$	(4,00,367)	23,36,226	(3,41,291)	19,31,859	62,33,414	18,30,5
	Tax expenses	(13,029)			(13,029)		(3,20,24
	Net Profit / (Loss) from ordinary activities after $tax (9 + 10)$	(4,17,396)	23,36,226	(3,41,291)	19,18,830	62,33,414	15,10,3
	Extraordinary items(net of tax expense)						
	Net Profit / (Loss) for the period (11 + 12)	(4,17,396)	23,36,226	(3,41,291)	19,18,830	62,33,414	15,10,3
	Share of profit / (loss) of associates* Minority interest *						
	Net Profit / (Loss) after taxes, minority						
	interest and share of profit / (loss) of associates (13 + 14 + 15) *	(4,17,396)	23,36,226	(3,41,291)	19,18,830	62,33,414	15,10,3
7	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	1,88,00,0
8 9	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year Earning Per Share (EPS)						10,55,41,2
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and	-0.22	1.24	-0.18	1.02	3.31	0.
	for the previous year (not to be annualized)						
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date	-0.22	1.24	-0.18	1.02	3.31	0.
	and for the previous year (not to be annualized)	-0.22	1.24	-0.16	1.02	3.31	0.
	PART II						
	PARTICULARS OF SHAREHOLDING Public shareholding						
	- Number of shares	9,44,500	9,44,500	9,44,500	9,44,500	9,44,500	9,44,5
	- Percentage of shareholding Promoters and promoter group	50.24%	50.24%	50.24%	50.24%	50.24%	50.24
	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	9,35,500	9,35,500	9,35,500	9,35,5
	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%	49.76%	49.76%	49.76%	49.76

MULTIPLUS HOLDINGS LIMITED

	Particulars	3 Months ended (30/09/2015)
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 14-11-15. 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 : 14-11-2015

By Order of the Board For Multiplus Holdings Ltd.

(Mr. Jignesh R Sheth) Director

MULTIPLUS HOLDINGS LIMITED 101,B-WING,BHAVESHWAR PLAZA,L.B.S MARG,GHATKOPAR-WEST,MUMBAI-400086. TELL NO:-022-25005046.

UNAUDITED STATEMENTS OF ASSETS & LIABILITIES

	UNAUDITED STATEMENTS OF ASSETS & LIABILITIES (IN RUPEES)								
		Particulars	As at 30/09/2015 (Unaudited)	As at 31/03/2015 (Audited)					
A	EQ	UITY AND LIABILITIES							
1	SH	AREHOLDERS FUNDS							
	A	Share Capital	1,88,00,000	1,88,00,000					
	В	Reserves & Surplus	10,74,60,110	10,55,41,280					
	C	Money received against share warrants	Nil	Nil					
		Sub – Total – Shareholders Funds	12,62,60,110	12,43,41,280					
2		re Application money pending allotment	Nil	Nil					
3		nority Interest*	Nil	Nil					
4	Nor	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	rent Liabilities							
	A	Short – term borrowings	Nil	Nil					
	В	Trade Payables	Nil	Nil					
	C	Other Current liabilities	2,71,102	48,500					
	D	Short-term provisions	Nil	7,89,654					
		Sub-total – Current Liabilities	2,71,102	8,38,154					
		TOTAL – EQUITY AND LIABILITIES	12,65,31,212	12,51,79,434					
В		SETS							
1		1-current assets							
	A	Fixed assets	8,41,493	9,56,243					
	В	Goodwill on consolidation*	Nil	Nil					
	C	Non-current investments	12,51,76,303	8,98,94,500					
	D	Deferred tax assets (net)	1,79,902	1,79,902					
	E	Long-term loans and advances	Nil	Nil					
	F	Other non-current assets	Nil	Nil					
		Sub-total – Non current assets	12,61,97,698	9,10,30,645					
2	Cui	rent assets							
	A	Current Investment	Nil	3,34,67,255					
	В	Inventories	Nil	Nil					
	C	Trade receivables	Nil	Nil					
	D	Cash and cash equivalents	3,33,514	3,56,785					
	E	Short term loans and advances	Nil	3,24,749					
	F	Other Current assets	Nil	Nil					
<u> </u>		Sub-total – Current assets	3,33,514	3,41,48,789					
		TOTAL ASSETS	12,65,31,212	12,51,79,434					