

MULTIPLUS HOLDINGS LIMITED

101, B-WING, BHAVESHWAR PLAZA, L.B.S MARG, GHATKOPAR-W, MUMBAI - 400 086. ☎ 022-25005046.

Unaudited Financial Results for the Quarter Ended June 30, 2016.

(IN RUPEES)

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30-06-2016	31-03-2016	30-06-2015	31-03-2016
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net Sales / Income from Operations	27,210	54,337	29,35,489	30,42,695
b) Other Operating Income	—	—	—	—
Total Income from Operations (net)	27,210	54,337	29,35,489	30,42,695
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	—	—	—	—
f) Other Expenditure	(43,605)	(57,375)	(57,375)	(2,29,500)
Total Expenses	(3,39,670)	(4,62,581)	(3,41,888)	(17,23,235)
(Any item exceeding 10% of the total expenditure to be shown separately)	(3,83,275)	(5,19,956)	(5,99,263)	(19,52,735)
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3,56,065)	(4,65,619)	23,36,226	10,89,960
4 Other Income	—	—	—	—
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4)	(3,56,065)	(4,65,619)	23,36,226	10,89,960
6 Finance costs	—	—	—	—
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	(3,56,065)	(4,65,619)	23,36,226	10,89,960
8 Exceptional Items	—	—	—	—
9 Profit / (Loss) from ordinary activities before tax(7 + 8)	(3,56,065)	(4,65,619)	23,36,226	10,89,960
10 Tax expenses	—	(2,14,872)	—	(2,27,901)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(3,56,065)	(6,80,491)	23,36,226	8,62,059
12 Extraordinary items(net of tax expense Lakhs.)	—	—	—	—
13 Net Profit / (Loss) for the period (11 + 12)	(3,56,065)	(6,80,491)	23,36,226	8,62,059
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) *	(3,56,065)	(6,80,491)	23,36,226	8,62,059
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
18 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	—	—	—	10,59,50,796
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)	-0.19	-0.36	1.24	0.46
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)	-0.19	-0.36	1.24	0.46
PART II				
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	9,44,500	9,44,500	9,44,500	9,44,500
- Percentage of shareholding	50.24%	50.24%	50.24%	50.24%
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	9,35,500	9,35,500
- Percentage of Shares(as a % of the total shareholding of Promoters and promoter group)	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%

FOR MULTIPLUS HOLDINGS LTD

Sheet 29

Director / Authorised Signatory

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	Particulars	3 Months ended (30/06/2016)
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 Audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 13-08-16.
- 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.

Place : Mumbai
Date : 13-08-2016

By Order of the Board
For Multiplus Holdings Ltd.


(Mr. Jignesh R. Sheth)
Director