

MULTIPLUS HOLDINGS LIMITED

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

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

(IN RUPEES)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
a) Net Sales / Income from Operations	99,032	27,210	20,759	1,26,241	29,56,248	30,42,695
b) Other Operating Income	—	—	—	—	—	—
Total Income from Operations (net)	99,032	27,210	20,759	1,26,241	29,56,248	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 amortization expense	(43,605)	(43,605)	(57,375)	(87,210)	(1,14,750)	(229,500)
f) Other Expenditure	(1,47,340)	(3,39,670)	(3,67,751)	(4,87,010)	(9,09,639)	(17,23,235)
Total Expenses	(1,90,945)	(3,83,275)	(4,25,126)	(5,74,220)	(10,24,389)	(19,52,735)
(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)	(91,913)	(3,56,065)	(4,04,367)	(4,47,978)	19,31,859	10,89,960
4 Other Income	—	—	—	—	—	—
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3 + 4)	(91,913)	(3,56,065)	(4,04,367)	(4,47,978)	19,31,589	10,89,960
6 Finance costs	—	—	—	—	—	—
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	(91,913)	(3,56,065)	(4,04,367)	(4,47,978)	19,31,589	10,89,960
8 Exceptional Items	—	—	—	—	—	—
9 Profit / (Loss) from ordinary activities before tax(7 + 8)	(91,913)	(3,56,065)	(4,04,367)	(4,47,978)	19,31,589	10,89,960
10 Tax expenses	—	—	(13,029)	—	(13,029)	(2,27,901)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(91,913)	(3,56,065)	(4,17,396)	(4,47,978)	19,18,830	862,059
12 Extraordinary items(net of tax expense)	—	—	—	—	—	—
13 Net Profit / (Loss) for the period (11 + 12)	(91,913)	(3,56,065)	(4,17,396)	(4,47,978)	19,18,830	862,059
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) *	(91,913)	(3,56,065)	19,18,830	(4,47,978)	19,18,830	862,059
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	1,88,00,000	1,88,00,000
18 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	—	—	—	—	—	—
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)	(0.048)	(0.19)	(0.22)	(0.24)	1.02	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)	(0.048)	(0.19)	(0.22)	(0.24)	1.02	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	9,44,500	9,44,500
- Percentage of shareholding	50.24%	50.24%	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	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%	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%

FOR MULTIPLUS HOLDINGS LTD

Director / Authorised Signatory

MULTIPLUS HOLDINGS LIMITED

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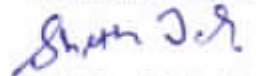
	Particulars	3 Months ended (30/09/2016)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes :

- The above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 12-11-16.
- 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 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 : 12-11-2016

By Order of the Board
For Multiplus Holdings Ltd.


(Mr. Jignesh R Sheth)
Director

FOR MULTIPLUS HOLDINGS LTD



Director / Authorised Signatory

MULTIPLUS HOLDINGS LIMITED

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UNAUDITED STATEMENTS OF ASSETS & LIABILITIES

(IN RUPEES)

Particulars		As at 30/09/2016 (Unaudited)	As at 31/03/2016 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
A	Share Capital	1,88,00,000	1,88,00,000
B	Reserves & Surplus	10,55,02,815	10,59,50,793
C	Money received against share warrants	Nil	Nil
	Sub - Total - Shareholders Funds	12,43,02,815	12,47,50,793
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	52,100	57,000
D	Short-term provisions	6,11,246	6,75,148
	Sub-total - Current Liabilities	6,63,346	7,32,148
	TOTAL - EQUITY AND LIABILITIES	12,49,66,161	12,54,82,941
B	ASSETS		
1	Non-current assets		
A	Fixed assets	6,39,533	7,26,743
B	Goodwill on consolidation*	Nil	Nil
C	Non-current investments	11,92,82,242	11,99,08,289
D	Deferred tax assets (net)	1,79,510	1,79,510
E	Long-term loans and advances	Nil	Nil
F	Other non-current assets	Nil	Nil
	Sub-total - Non current assets	12,01,01,285	12,08,11,542
2	Current assets		
A	Current Investment	39,44,500	41,42,211
B	Inventories	Nil	Nil
C	Trade receivables	Nil	Nil
D	Cash and cash equivalents	7,70,376	3,76,188
E	Short term loans and advances	1,50,000	1,50,000
F	Other Current assets	Nil	Nil
	Sub-total - Current assets	48,64,876	46,68,399
	TOTAL ASSETS	12,49,66,161	12,54,82,941

FOR MULTIPLUS HOLDINGS LTD

Sheet 2 of 5

Director / Authorised Signatory

LIMITED REVIEW REPORT OF MULTIPLUS HOLDINGS LIMITED

"I have reviewed the accompanying statement of Unaudited Standalone Financial Results of M/s. **MULTIPLUS HOLDINGS LIMITED** for the period ended 30th September, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review Financial Statements issued by the institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion

Based on my review conducted as above, nothing has come to my attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement."

For Nirav Doshi & Co
Chartered Accountants



NIRAV DOSHI NIRAV DOSHI
Chartered Accountant

Proprietor

M.NO. 148425

M. No. 148425

Date : 12/11/2016
Place : Mumbai