

MULTIPLUS HOLDINGS LIMITED

B-101, Bhaveshwar Plaza, L. B. S. Marg, Ghatkopar (W), Mumbai - 400086. • Tel.: 022-2500 5046

Date: 27.05.2017

To,
The Corporate Relationship Department
Bombay Stock Exchange Limited
25th Floor, P J Tower, Dalal Street
Fort, Mumbai – 400 001

Company Code: 505594

Sub: Copy of the Audited Financial Statements for the Quarter and the financial year ending 31.03.2017

Dear Sir,

Please find enclosed herewith copy of the Audited Financial Statements along with the Auditors report for the quarter and financial year ending 31.03.2017.

Kindly take this on your records.

Thanking You

For **MULTIPLUS HOLDINGS LTD**



Director

Name: JIGNESH SHETH

DIN: 00290211

Encl. : As Above.

MULTIPLUS HOLDINGS LIMITED

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Audited Financial Results for the Quarter & Year Ended March 31, 2017.

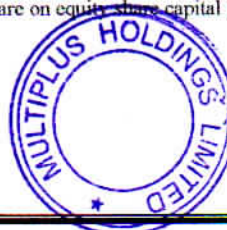
(IN RUPEES)

Sr. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales / Income from Operations	7,72,090	33,934	54,337	9,32,266	30,42,695
	b) Other Operating Income	---	---	---	---	---
	Total Income from Operations (net)	7,72,090	33,934	54,337	9,32,266	30,42,695
2	Expenses					
	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	(1,28,000)	---	---	(7,84,500)	---
	e) Depreciation and amortization expense	(43,605)	(43,605)	(57,375)	(174,420)	(2,29,500)
	f) Other Expenditure	(2,28,426)	(5,41,710)	(4,62,581)	(6,06,646)	(17,23,235)
	Total Expenses	(4,00,031)	(5,85,315)	(5,19,956)	(15,65,566)	(19,52,735)
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3,72,059	(5,51,381)	(4,65,619)	(6,33,300)	10,89,960
4	Other Income	---	---	---	---	---
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3,72,059	(5,51,381)	(4,65,619)	(6,33,300)	10,89,960
6	Finance costs	---	---	---	---	---
7	Profit / (Loss) from ordinary activities after finance costs before exceptional items (5 + 6)	3,72,059	(5,51,381)	(4,65,619)	(6,33,300)	10,89,960
8	Exceptional Items	---	---	---	---	---
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3,72,059	(5,51,381)	(4,65,619)	(6,33,300)	10,89,960
10	Tax expenses	(6,715)	(3,100)	(2,14,872)	(9,815)	(2,27,901)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	3,65,344	(5,54,481)	(6,80,491)	(6,43,115)	8,62,059
12	Extraordinary items(net of tax)	---	---	---	---	---
13	Net Profit / (Loss) for the period (11 + 12)	3,65,344	(5,54,481)	(6,80,491)	(6,43,115)	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)	3,65,344	(5,54,481)	(6,80,491)	(6,43,115)	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	1,88,00,000
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	---	---	---	10,48,55,131	10,59,50,793
19	Earnings 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	(0.30)	(0.36)	(0.34)	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	(0.30)	(0.36)	(0.34)	0.46

Notes:

- The financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 27th May, 2017.
- 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.
- The Board of Directors have recommended dividend of 2% i.e. 20 paise per share on equity share capital for the year ending 31-03-17.

Place: Mumbai
Date: 27th May, 2017



For Multiplus Holdings Ltd

Sheth J. R.
(Mr. Jignesh R Sheth)
Managing Director

MULTIPLUS HOLDINGS LIMITED

B-101, Bhaveshwar Plaza, L. B. S. Marg, Ghatkopar (W), Mumbai - 400086. • Tel.: 022-2500 5046

AUDITED STATEMENTS OF ASSETS & LIABILITIES:

(IN RUPEES)

Particulars		Year ended 31.03.17 (Audited)	Year ended 31.03.16 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
A	Share Capital	1,88,00,000	1,88,00,000
B	Reserves & Surplus	10,48,55,131	10,59,50,796
C	Money received against share warrants	Nil	Nil
	Sub – Total – Shareholders Funds	12,36,55,131	12,47,50,796
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	62,850	57,000
D	Short-term provisions	4,60,148	6,75,148
	Sub-total – Current Liabilities	5,22,998	7,32,148
	TOTAL – EQUITY AND LIABILITIES	12,41,78,129	12,54,82,944
B	ASSETS		
1	Non-current assets		
A	Fixed assets	5,52,323	7,26,743
B	Goodwill on consolidation*	Nil	Nil
C	Non-current investments	12,17,26,289	11,99,08,289
D	Deferred tax assets (net)	1,72,795	1,79,510
E	Long-term loans and advances	Nil	Nil
F	Other non-current assets	Nil	Nil
	Sub-total – Non current assets	12,24,51,407	12,08,14,542
2	Current assets		
A	Current Investment	16,00,000	41,42,214
B	Inventories	Nil	Nil
C	Trade receivables	Nil	Nil
D	Cash and cash equivalents	1,26,723	3,76,188
E	Short term loans and advances	Nil	1,50,000
F	Other Current assets	Nil	Nil
	Sub-total – Current assets	17,26,723	46,68,399
	TOTAL ASSETS	12,41,78,129	12,54,82,944



Sheth J.A

NIRAV DOSHI & CO

B-6, MADHUR MILAN CHS, GARDEN LANE, GHATKOPAR WEST. MUMBAI – 400086.

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Multiplus Holdings Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015

To

Board of Directors of Multiplus Holdings Limited .

We have audited the quarterly financial results of MULTIPLUS HOLDINGS LIMITED for the quarter ended 31st March 2017 and the year to date results for the period 1st April 2016 to 31st March 2017. Attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for the Interim Financial Reporting (AS 25 / Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015 in this regard; and
- (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March 2017 as well as the year to date results for the period from 01st April 2016 to 31st March 2017.


Place: Mumbai
Date : 27th May 2017

For Nirav Doshi & CO
Chartered Accountants

N. Doshi

NIRAV DOSHI
Chartered Accountant

Nirav Doshi
(Proprietor)
M. NO. 148325



M. No. 148425