

MULTIPLUS HOLDINGS LIMITED

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

Date: 10.02.2018

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

Company Code: 505594

Sub: Submission of Unaudited Financial Result for the Quarter ended 31st December, 2017.

Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results along with Limited Audit Review for the Quarter ended 31st December, 2017 approved by the Board in the meeting held on 10th February, 2018 at Registered Office of the Company.

Kindly take this on your records.

Thanking You

For **MULTIPLUS HOLDINGS LTD**



Director



Name: Jignesh Sheth
DIN: 00290211

Encl.: As Above.

MULTIPLUS HOLDINGS LIMITED
B-101, BHAVESHWAR PLAZA, LBS MARG, GHATKOPAR WEST, MUMBAI-400086
CIN: L65990MH1982PLC026425

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2017

Sr. No	Particulars	Quarter Ended		Nine Month Ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited
		₹	₹	₹	₹
I	Revenue from operations	10,680	17,142	33,934	1,60,176
II	Other Income	-	-	-	-
	III. Total Revenue (I + II)	10,680	17,142	33,934	1,60,176
IV	Expenses:				
	Employee Benefit Expense	84,000	52,000	-	-
	Financial Costs	118	177	-	468
	Depreciation and Amortization Expense	33,140	33,140	43,605	1,30,815
	Other Administrative Expenses	40,983	50,721	5,41,710	10,28,720
	Total Expenses (IV)	1,58,241	1,36,038	5,85,315	11,59,535
V	Profit before exceptional and extraordinary items and tax	(1,47,561)	(1,18,896)	(5,51,381)	(9,99,359)
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	(1,47,561)	(1,18,896)	(5,51,381)	(9,99,359)
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII - VIII)	(1,47,561)	(1,18,896)	(5,51,381)	(9,99,359)
X	Tax expense:				
	(1) Current tax	-	-	3,100	3,100
	(2) Deferred tax	-	-	-	-
	(3) Prior Period Tax	-	-	-	-
XI	Profit/(Loss) for the period	(1,47,561)	(1,18,896)	(5,54,481)	(10,02,459)
XII	Other Comprehensive income, net of income tax	-	-	-	-
XIII	Total Comprehensive Income for the period (XI + XII)	(1,47,561)	(1,18,896)	(5,54,481)	(10,02,459)
XIV	Paid up equity share capital (Face value of Rs.10 each)	1,88,00,000	1,88,00,000	1,88,00,000	1,88,00,000
XV	Reserves (excluding revaluation reserves)	-	-	-	-
XVI	Earning per equity share:				
	(1) Basic	(0.08)	(0.06)	(0.29)	0.51
	(2) Diluted	(0.08)	(0.06)	(0.29)	0.51



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Notes:

- 1) The above unaudited Financial Results were reviewed by the Audit Committee at its Meeting held on February 10, 2018 and taken on record by the Board of Directors at their Meeting held on February 10, 2018.
- 2) This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning from 01st April, 2017, the company has adopted Ind AS with a transition date of 01st April 2017 and accordingly restated results for the quarter ended 30th Sept, 2017.
- 3) The reconciliation of net profit reported for quarter ended 31st Dec, 2017 in accordance with Indian GAAP to total comprehensive income in accordance with Ind-As is given below :

Particulars	Amt in Rs.
Net Profit/loss as per previous GAAP (Indian)	(1,47,561)
Other Comprehensive income	-
Total Comprehensive Income (profit/Loss)	(1,47,561)

- 4) The Company is operating in a single segment as defined in AS-17, hence segment reporting is not applicable to the company.
- 5) Provision of taxation will be done at the end of the year.
- 6) Previous quarter/years figures have been regrouped/recast, wherever necessary.



MR. JIGNESH R. SHETH
 MANAGING DIRECTOR
 Din:00290211

Place : Mumbai
 Date : 10th February, 2018

PPD AND COMPANY
CHARTERED ACCOUNTANTS

206, Prasad Chambers, Opera House,
Mumbai - 400 004. Tel.: 4003 6634 / 2361 6634
Email : capradipdevani@yahoo.in
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Pradip P. Devani

B.Com., F.C.A.

Mihir P. Devani

B.Com., A.C.A.

LIMITED REVIEW REPORT OF MULTIPLUS HOLDINGS LIMITED

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **MULTIPLUS HOLDINGS LIMITED ("the company")** for the quarter ended **31st December, 2017**, which are included in the accompanying "Statement of Standalone unaudited results for the quarter and six months ended December 31, 2017" together with notes thereon ("**the Statement**"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Listing Regulations, 2015), which has been initialed by us for identification purposes. The statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 – "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that We 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. We have not performed an audit and, accordingly, We do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the statement prepared in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in term of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For PPD AND COMPANY,
CHARTERED ACCOUNTANTS
FIRM REG NO.:034517

(Signature)
(PRADIP P. DEVANI)
PROPREITOR.
M.No.034517.

PLACE : Mumbai
DATE :10.02.2018