

MULTIPLUS HOLDINGS LIMITED

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

Date: 14.02.2019

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, 2018.

Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results along with Limited Audit Review for the Quarter ended 31st December, 2018 approved by the Board in the meeting held on 14th February, 2019 at Registered Office of the Company.

Kindly take this on your records.

Thanking You

For **MULTIPLUS HOLDINGS LTD**



Director



Name: Jignesh Sheth
DIN: 00290211

MULTIPLUS HOLDINGS LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2018

Sr. No	Particulars	Quarter Ended			Nine Month Ended	
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
		₹	₹	₹	₹	₹
I	Revenue from operations	-	1,46,92,248	10,680	2,48,82,717	19,70,114
II	Other Income	2,40,450	-	-	-	-
	III. Total Revenue (I + II)	2,40,450	1,46,92,248	10,680	2,48,82,717	19,70,114
IV	Expenses:					
	Employee Benefit Expense	59,000	99,500	84,000	2,47,000	2,05,000
	Financial Costs	177	295	118	649	468
	Depreciation and Amortization Expense	-	-	33,140	-	99,420
	Other Administrative Expenses	66,853	1,33,188	40,983	5,47,850	7,10,695
	Total Expenses (IV)	1,26,030	2,32,983	1,58,241	7,95,499	10,15,583
V	Profit before exceptional and extraordinary items and tax	1,14,420	1,44,59,265	(1,47,561)	2,40,87,218	9,54,531
VI	Exceptional Items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	1,14,420	1,44,59,265	(1,47,561)	2,40,87,218	9,54,531
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit before tax (VII - VIII)	1,14,420	1,44,59,265	(1,47,561)	2,40,87,218	9,54,531
X	Tax expense:					
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-
	(3) Prior Period Tax	-	-	-	-	-
XI	Profit/(Loss) for the period	1,14,420	1,44,59,265	(1,47,561)	2,40,87,218	9,54,531
XII	Other Comprehensive income, net of income tax	-	-	-	-	-
XIII	Total Comprehensive Income for the period (XI + XII)	1,14,420	1,44,59,265	(1,47,561)	2,40,87,218	9,54,531
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	1,88,00,000
XV	Reserves (excluding revaluation reserves)	-	-	-	-	-
XVI	Earning per equity share:					
	(1) Basic	0.06	7.69	(0.08)	12.81	0.51
	(2) Diluted	0.06	7.69	(0.08)	12.81	0.51

Notes:

- The above unaudited Financial Results were reviewed by the Audit Committee at its Meeting held on February 14, 2019 and taken on record by the Board of Directors at their Meeting held on February 14, 2019.
- 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 31st Dec, 2018.
- The reconciliation of net profit reported for quarter ended 31st Dec, 2018 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)	1,14,420
Other Comprehensive income	-
Total Comprehensive Income (profit/Loss)	1,14,420

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



FOR MULTIPLUS HOLDINGS LIMITED

Sheth J.R.

MR. JIGNESH R. SHETH
MANAGING DIRECTOR
Din:00290211

Place : Mumbai
Date : 14th February, 2019

PPD AND COMPANY
CHARTERED ACCOUNTANTS

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

B.Com., F.C.A.

Mihir P. Devani

B.Com., A.C.A.

To,
The Board of Directors,
Multiplus Holdings Limited,
101, B wing, Bhaveshwar Plaza,
L.B.S Marg, Ghatkopar (W),
Mumbai- 400086.

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, 2018**, which are included in the accompanying “Statement of Standalone unaudited results for the quarter ended December 31, 2018” (“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.



PPD AND COMPANY
CHARTERED ACCOUNTANTS

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Pradip P. Devani

B.Com., F.C.A.

Mihir P. Devani

B.Com., A.C.A.

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

We draw attention to the following matters:

- a) Based on our review conducted as above, and on consideration of reports of other auditors as stated in paragraphs above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- b) Previous period/year figures have been re-grouped/ rearranged, wherever necessary.



MUMBAI, 14th February, 2019.

For PPD AND COMPANY
CHARTERED ACCOUNTANTS
FIRM REG. NO.136510W

(PRADIP P. DEVANI)
PROPRIETOR
MEMBERSHIP NO.034517