

MULTIPLUS HOLDINGS LIMITED

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

Date: 11.08.2018

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 30th June, 2018.

Dear Sir,

Please find enclosed herewith the Unaudited Financial Results along with Limited Audit Review for the quarter ended 30th June, 2018.

Kindly take this on your records.

Thanking You

For MULTIPLUS HOLDINGS LTD

Sheth J.S.



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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-Audited	Audited	Un-Audited	Audited
		₹	₹	₹	₹
I	Revenue from operations	99,50,017	-	19,42,292	19,70,114
II	Other Income	-	3,06,613	-	3,06,613
	III. Total Revenue (I + II)	99,50,017	3,06,613	19,42,292	22,76,727
IV	Expenses:				
	Employee Benefit Expense	88,500	2,27,500	69,000	4,32,500
	Financial Costs	177	236	-	704
	Depreciation and Amortization Expense	-	19,516	33,140	1,18,936
	Other Administrative Expenses	3,47,808	4,98,407	6,19,164	12,09,102
	Total Expenses (IV)	4,36,485	7,45,659	7,21,304	17,61,242
V	Profit before exceptional and extraordinary items and tax	95,13,532	(4,39,046)	12,20,988	5,15,485
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	95,13,532	(4,39,046)	12,20,988	5,15,485
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII - VIII)	95,13,532	(4,39,046)	12,20,988	5,15,485
X	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
	(3) Prior Period Tax	-	-	-	-
XI	Profit/(Loss) for the period	95,13,532	(4,39,046)	12,20,988	5,15,485
XII	Other Comprehensive income, net of income tax	-	-	-	-
XIII	Total Comprehensive Income for the period (XI + XII)	95,13,532	(4,39,046)	12,20,988	5,15,485
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	5.06	(0.23)	0.65	0.27
	(2) Diluted	5.06	(0.23)	0.65	0.27

Notes:

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on August 11, 2018 and reviewed by Statutory Auditors of the Company.
- These financial results have been prepared in accordance with Indian Accounting standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and Schedule III (Division 11) of the Companies Act 2013.
- The Company is operating in a single segment, hence segment reporting is not applicable to the company.
- Previous quarter/years figures have been regrouped/recast, wherever necessary.



FOR MULTIPLUS HOLDINGS LIMITED

Sheth R. S.

MR. JIGNESH R. SHETH
 MANAGING DIRECTOR

Place : Mumbai

Date : 11th August, 2018

Din:00290211

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 30th June, 2018, which are included in the accompanying "Statement of Standalone unaudited results for the quarter ended June 30, 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) Attention is drawn to the fact that figures for the corresponding quarter ended 30 June 2017 have been reviewed by predecessor auditors (vide their unmodified report dated 12th August, 2017).
- b) 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 the Listing Regulations 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.136510W

(Signature)
(PRADIP P. DEVANI)
PROPRIETOR
MEMBERSHIP NO.034517

MUMBAI, 11th August, 2018.