

# MULTIPLUS HOLDINGS LIMITED

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

Date: 14<sup>th</sup> August, 2021

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

**Company Code: 505594**

**Sub: Submission of Outcome of the Board Meeting held on 14<sup>th</sup> August, 2021**

Dear Sir,

We hereby inform that the Board of Directors of the Company at their Board Meeting held on 14<sup>th</sup> August, 2021 considered, approved and adopted Quarterly Unaudited Financials along with the Limited review report for the Quarter ended 30<sup>th</sup> June, 2021.

Kindly take this on your records.

Thanking You

For **MULTIPLUS HOLDINGS LTD**



Managing Director  
Name: JIGNESH RAMNIKLAL SHETH  
DIN: 00290211

# MULTIPLUS HOLDINGS LIMITED

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

Date: 14.08.2021

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

**Company Code: 505594**

**Sub: Submission of Unaudited Financial Result for the Quarter ended 30<sup>th</sup> June, 2021.**

Dear Sir,

Please find enclosed herewith the Unaudited Financial Results along with Limited Audit Review for the quarter ended 30<sup>th</sup> June, 2021.

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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021**

Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
		₹	₹	₹	₹
I	Revenue from operations	436,857	411,464	1,835,174	2,866,569
II	Other Income	459,000	21,802	-	657,900
	<b>III. Total Revenue (I + II)</b>	<b>895,857</b>	<b>433,266</b>	<b>1,835,174</b>	<b>3,524,469</b>
IV	<b>Expenses:</b>				
	Employee Benefit Expense	117,000	138,000	111,000	471,000
	Financial Costs	413	378	478	1,726
	Other Administrative Expenses	396,230	259,583	380,240	738,665
	<b>Total Expenses (IV)</b>	<b>513,643</b>	<b>397,961</b>	<b>491,718</b>	<b>1,211,391</b>
V	Profit before exceptional and extraordinary items and tax	<b>382,214</b>	<b>35,305</b>	<b>1,343,456</b>	<b>2,313,078</b>
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	<b>382,214</b>	<b>35,305</b>	<b>1,343,456</b>	<b>2,313,078</b>
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII - VIII)	<b>382,214</b>	<b>35,305</b>	<b>1,343,456</b>	<b>2,313,078</b>
X	<b>Tax expense:</b>				
	(1) Current tax	-	-	-	-
	(2) Prior Period Tax	-	-	-	-
XI	Profit/(Loss) for the period	<b>382,214</b>	<b>35,305</b>	<b>1,343,456</b>	<b>2,313,078</b>
XII	Other Comprehensive income, net of income tax	5,876,948	2,653,116	20,523,534	37,433,384
XIII	Total Comprehensive Income for the period (XI + XII)	<b>6,259,162</b>	<b>2,688,421</b>	<b>21,866,990</b>	<b>39,746,462</b>
XIV	Paid up equity share capital (Face value of Rs.10 each)	18,800,000	18,800,000	18,800,000	18,800,000
XV	Reserves (excluding revaluation reserves)	-	-	-	152,185,115
XVI	Earning per equity share:				
	(1) Basic	0.20	0.02	0.71	1.23
	(2) Diluted	0.20	0.02	0.71	1.23

**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 14, 2021 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.
- The reconciliation of net profit reported for quarter ended 30th June, 2021 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)	<b>382,214</b>
Other Comprehensive income	5,876,948
<b>Total Comprehensive Income (profit/Loss)</b>	<b>6,259,162</b>

- Previous quarter/years figures have been regrouped/recast, wherever necessary.



FOR MULTIPLUS HOLDINGS LIMITED

*Sheth R*

MR. JIGNESH R. SHETH  
MANAGING DIRECTOR  
Din:00290211

Place : Mumbai

Date : 14th August, 2021

**PPD AND COMPANY**  
**CHARTERED ACCOUNTANTS**

206, Prasad Chambers, Opera House,  
Mumbai - 400 004. Tel. : 4003 6634 / 2361 6634  
Email : capradipdevani@yahoo.in  
Website : www.ppdandcompany.com

**Pradip P. Devani**  
B.Com., F.C.A.  
**Mihir P. Devani**  
B.Com, A.C.A.

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE  
FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING  
OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS,2015

Review Report to,  
The Board of Directors,  
Multiplus Holdings Limited,  
Mumbai.

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **MULTIPLUS HOLDINGS LIMITED** ("the company") for the quarter ended 30th June,2021("the Statement"), being submitted by Company to the Stock Exchange viz. BSE Limited ("BSE") pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended ("the Regulation"), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 ("the Circular").
2. This Statement, which is the responsibility of the Company's management and approved by the Board Of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 " Interim Financial Reporting" ("Ind AS34"), prescribed under Section 133 of the Companies Act,2013, and other accounting principles generally accepted in India and pursuant to Regulation 33 of the SEBI (Listing Obligations, and Disclosure Requirements) Regulations,2015 (the Listing Regulations, 2015. Our responsibility is to issue a report on the statements based on our review.
3. 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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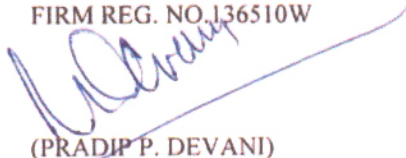
**Pradip P. Devani**  
B.Com., F.C.A.  
**Mihir P. Devani**  
B.Com, A.C.A.

4. 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.



MUMBAI, 14<sup>th</sup> August, 2021.

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

  
(PRADIP P. DEVANI)  
PROPRIETOR  
MEMBERSHIP NO.034517  
UDIN:- 21034517AAAABE2234