

MULTIPLUS HOLDINGS LIMITED

1418, Dalamal Tower, 211 Nariman Point, F. P. Journal Marg, Mumbai - 400 021. ☎ : 022-2283 5279 / 2287 5376

Unaudited Financial Results for the Quarter Ended Sep 30, 2011.

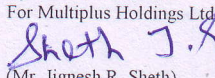
(IN RUPEES)

Particulars	3 Months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the Previous Year ended	Previous accounting year ended
	30-09-2011	30-09-2010	30-09-2011	30-09-2010	31-03-2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a) Net Sales / Income from Operations	23,62,110.47	14,21,894.00	47,69,221.20	32,44,392.00	1,14,08,995.00
b) Other Operating Income	---	---	---	---	---
2 Expenditure	---	---	---	---	---
a) Increase/decrease in stock in trade and work in progress	---	---	---	---	---
b) Consumption of raw materials	---	---	---	---	---
c) Purchase of traded goods	---	---	---	---	---
d) Employees cost	---	---	---	---	---
e) Depreciation	(2,15,320.00)	---	(2,15,320.00)	---	---
f) Other Expenditure	(1,06,519.16)	(25,993.00)	(1,77,898.16)	(1,05,570.00)	(3,60,093.54)
g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	(3,21,839.16)	(25,993.00)	(3,93,218.16)	(1,05,570.00)	(3,60,093.54)
3 Profit from Operations before Other Income Interest & Exceptional Items (1-2)	20,40,271.31	13,95,901.00	43,76,003.04	31,38,822.00	1,10,48,901.46
4 Other Income	---	---	---	---	---
5 Profit before Interest but before Exceptional Items (3+4)	20,40,271.31	13,95,901.00	43,76,003.04	31,38,822.00	1,10,48,901.46
6 Interest	---	---	---	---	---
7 Profit after Interest but before Exceptional Items (5-6)	20,40,271.31	13,95,901.00	43,76,003.04	31,38,822.00	1,10,48,901.46
8 Exceptional Items	---	---	---	---	---
9 Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	20,40,271.31	13,95,901.00	43,76,003.04	31,38,822.00	1,10,48,901.46
10 Tax expenses	---	---	---	---	13,98,749.00
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	20,40,271.31	13,95,901.00	43,76,003.04	31,38,822.00	96,50,152.46
12 Extraordinary items (net of tax expense Rs.)	---	---	---	---	---
13 Net Profit(+)/Loss(-) for the period (11-12)	20,40,271.31	13,95,901.00	43,76,003.04	31,38,822.00	96,50,152.46
14 Paid-up equity share capital (Rs. 10/-each)	1,88,00,000.00	1,88,00,000.00	1,88,00,000.00	1,88,00,000.00	1,88,00,000.00
15 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	---	---	---	---	8,73,25,243.81
16 Earning Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items (not to be annualized)	1.09	0.74	2.33	1.67	5.13
b) Basic and diluted EPS after Extraordinary items (not to be annualized)	1.09	0.74	2.33	1.67	5.13
17 Public shareholding					
- Number of shares	11,30,000	11,30,000	11,30,000	11,30,000	11,30,000
- Percentage of shareholding	60.11%	60.11%	60.11%	60.11%	60.11%
18 Promoters and promoter group Shareholding **					
a) Pledge/Encumbered	---	---	---	---	---
- Number of Shares	---	---	---	---	---
- Percentage of Shares (as a % of the total shareholding of Promoters and promoter group)	---	---	---	---	---
- Percentage of shares (as a % of the total share capital of the company)	---	---	---	---	---
b) Non-encumbered					
- Number of Shares	7,50,000	7,50,000	7,50,000	7,50,000	7,50,000
- Percentage of Shares (as a % of the total shareholding of Promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	39.89%	39.89%	39.89%	39.89%	39.89%

Notes :

- The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 31-10-2011.
- The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.
- The details of investor grievances during the Quarter ended 30-09-2011 : Beginning-Nil, Received-Nil, Redressed-Nil, Pending-Nil.
- The Company operates in a single segments, hence segmental Reporting as required under Accounting Standard 17 issued by the Institute of Chartered Accountants of India is not applicable.
- Provision for taxation if any will be provided at the end of the Year.
- Limited Review as required under clause 41 of the Listing agreement has been carried out by the Statutory Auditors

Place : Mumbai
Date : 31-10-2011

By Order of the Board
For Multiplus Holdings Ltd.

(Mr. Jignesh R. Sheth)
Director.

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STATEMENTS OF ASSETS & LIABILITIES:

(IN RUPEES)

Particulars	Six Months ended on 30-09-2011 (Unaudited)	Six Months ended on 30-09-2010 (Unaudited)
1 SHAREHOLDERS FUNDS		
a) Share Capital	1,88,00,000.00	1,88,00,000.00
b) Reserve & Surplus	9,17,01,246.85	8,12,52,362.12
2 LOAN FUNDS		
a) Unsecured Loans	---	---
TOTAL (1+2)	11,05,01,246.85	10,00,52,362.12
3 FIXED ASSETS	27,31,863.00	---
4 INVESTMENTS	28,54,579.45	29,96,045.45
5 CURRENT ASSETS , LOANS AND ADVANCES		
a) Cash & Bank Balances	2,59,409.30	6,63,335.67
b) Loans and Advances	10,80,32,349.11	9,85,79,183.00
6 LESS : CURRENT LIABILITIES AND PROVISIONS		
a) Current Liabilities	42,456.01	20,000.00
b) Provisions	35,79,498.00	25,58,202.00
7 NET CURRENT ASSETS	10,46,69,804.40	9,66,64,316.67
8 MISCELLANEOUS EXPENSES	2,45,000.00	3,92,000.00
TOTAL	11,05,01,246.85	10,00,52,362.12

FOR MULTIPLUS HOLDINGS LTD

Sheth J.S.

Director / Authorised Signatory