MULTIPLUS HOLDINGS LIMITED

1418, Dalamal Tower, 211 Nariman Point, F.P. Journal Marg, Mumbai - 400 021. Tel:022-22835279 / 22875376.

Unaudited Financial Results for the Quarter Ended June 30, 2012.

(IN RUPEES)

_						(IN	RUPEES)
	Particulars	3 Months ended	Previous 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
		30-06-2012	31-03-2012	30-06-2011	30-06-2012	30-06-2011	31-03-2012
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	26,43,514.54	39,26,964.75	24,07,110.73	26,43,514.54	24,07,110.73	1,11,89,992.00
2	b) Other Operating Income Total Income from Operations (net) Expenditure	26,43,514.54	39,26,964.75	24,07,110.73	26,43,514.54	24,07,110.73	1,11,89,992.00
2	a) Cost of materials consumedb) Purchases of stock-in-trade			 			
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
l	d) Employee benefit expensese) Depreciation and amortisation expense	(1,52,058.00)	(1,90,234.00)		(1,52,058.00)		(5,97,878.00)
	f) Other Expenditure	(74,749.78)	(11,81,029.21)	(71,379.00)	(74,749.78)	(71,379.00)	(13,80,731.54)
	Total Expenses	(2,26,807.78)	(1,371,263.21)	(71,379.00)	(2,26,807.78)	(71,379.00)	(19,78,609.54)
3	(Any item exceeding 10% of the total expenditure to be shown separately) Profit / (Loss) from operations before other	, , , ,					
04	income, finance costs and exceptional items (1-2) Other Income	24,16,706.76	2,555,701.54	23,35,731.73	24,16,706.76	23,35,731.73	92,11,382.46
5	Profit / (Loss) from ordinary activitiesbefore	24.16.506.56	2 555 701 51	22.25.521.52	24.16.706.75	22.25.721.72	02.11.202.45
6	finance costs and exceptional items(3 + 4) Finance costs	24,16,706.76	2,555,701.54	23,35,731.73	24,16,706.76	23,35,731.73	92,11,382.46
7	Profit / (Loss) from ordinary activities						
	afterfinance costs but before exceptional items(5 + 6)	24,16,706.76	2,555,701.54	23,35,731.73	24,16,706.76	23,35,731.73	92,11,382.46
8	Exceptional Items Profit / (Loss) from ordinary activities before						
9	$\tan(7+8)$	24,16,706.76	2,555,701.54	23,35,731.73	24,16,706.76	23,35,731.73	92,11,382.46
	Tax expenses	(6,769.29)	(27,51,287.00)		(6,769.29)		(27,51,287.00)
	Net Profit / (Loss) from ordinary activities after tax (9 + 10) Extraordinary items(net of tax expense Lakhs.)	24,09,937.47	(1,95,585.46)	23,35,731.73	24,09,937.47	23,35,731.73	64,60,095.46
	Net Profit / (Loss) for the period (11 + 12)	24,09,937.47	(1,95,585.46)	23,35,731.73	24,09,937.47	23,35,731.73	64,60,095.46
	Share of profit / (loss) of associates*	24,09,937.47	(1,93,363.40)	23,33,731.73	24,09,937.47	23,33,731.73	04,00,093.40
15	Minority interest * Net Profit / (Loss) after taxes, minority						
	interest and share of profit / (loss) of associates (13 + 14 + 15) *	24,09,937.47	(1,95,585.46)	23,35,731.73	24,09,937.47	23,35,731.73	64,60,095.46
17	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	1,88,00,000.00
	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year Earning Per Share (EPS)						
	 a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary 	1.28	(0.10)	1.24	1.28	1.24	3.44
	items for the period, for the year to date and for the previous year (not to be annualized) PART II	1.28	(0.10)	1.24	1.28	1.24	3.44
A 1	PARTICULARS OF SHAREHOLDING Public shareholding						
	Number of sharesPercentage of shareholding	11,30,000	11,30,000	11,30,000	11,30,000	11,30,000	11,30,000
2	Promoters and promoter group	60.11%	60.11%	60.11%	60.11%	60.11%	60.11%
_	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	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%	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%	39.89%

	Particulars	3 Months ended (30/06/2012)
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

- a. The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 30-07-12.
- b. The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.
 c. 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.
 d. Provision for taxation if any will be provided at the end of the year.
- e. Limited Review as required under Clause 41 of the Listing Agreement has been carried out by the Statutory Auditors.

Place: Mumbai Date: 30-07-2012

By Order of the Board For Multiplus Holdings Ltd.

(Mr. Jignesh R Sheth) Director