

MULTIPLUS HOLDINGS LIMITED

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

Audited Financial Results for the Year Ended March 31, 2014.

(IN RUPEES)

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013
	Audited	Unaudited	Audited	Audited	Audited
1 Income from Operations					
a) Net Sales / Income from Operations	10,94,203	12,14,534	73,52,205	46,66,203	1,53,32,245
b) Other Operating Income	---	---	---	---	---
Total Income from Operations (net)	10,94,203	12,14,534	73,52,205	46,66,203	1,53,32,245
2 Expenditure					
a) Cost of materials consumed	---	---	---	---	---
b) Purchases of stock-in-trade	---	---	---	---	---
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	---	---	---	---	---
d) Employee benefit expenses	---	---	---	---	---
e) Depreciation and amortisation expense	(2,10,691)	(1,12,691)	(2,50,059)	(5,48,764)	(7,06,234)
f) Other Expenditure	(9,88,856)	(97,355)	(12,87,157)	(18,03,015)	(14,78,973)
Total Expenses (Any item exceeding 10% of the total expenditure to be shown separately)	(11,99,547)	(2,10,046)	(15,37,216)	(23,51,779)	(21,85,207)
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1,05,344)	10,04,488	58,14,989	23,14,424	1,31,47,038
4 Other Income	---	---	---	---	---
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1,05,344)	10,04,488	58,14,989	23,14,424	1,31,47,038
6 Finance costs	---	---	---	---	---
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(1,05,344)	10,04,488	58,14,989	23,14,424	1,31,47,038
8 Exceptional Items	---	---	---	---	---
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(1,05,344)	10,04,488	58,14,989	23,14,424	1,31,47,038
10 Tax expenses	(9,19,077)	---	(28,41,988)	(9,21,257)	(29,80,715)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(10,24,421)	10,04,488	29,73,001	13,93,167	1,01,66,323
12 Extraordinary items (net of tax expense Lakhs.)	---	---	---	---	---
13 Net Profit / (Loss) for the period (11 + 12)	(10,24,421)	10,04,488	29,73,001	13,93,167	1,01,66,323
14 Share of profit / (loss) of associates*	---	---	---	---	---
15 Minority interest *	---	---	---	---	---
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(10,24,421)	10,04,488	29,73,001	13,93,167	1,01,66,323
17 Paid-up equity share capital (Rs. 10/-each)	1,88,00,000	1,88,00,000	1,88,00,000	1,88,00,000	1,88,00,000
18 Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	---	---	---	10,44,70,835	10,30,77,668
19 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)	-0.54	0.53	1.58	0.74	5.41
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.54	0.53	1.58	0.74	5.41
PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	944500	944500	10,38,000	944500	10,38,000
- Percentage of shareholding	50.24%	50.24%	55.21%	50.24%	55.21%
2 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	935500	935500	8,42,000	935500	8,42,000
- 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)	49.76%	49.76%	44.79%	49.76%	44.79%

FOR MULTIPLUS HOLDINGS LTD.

S. Neth J. S.
Director / Authorised Signatory

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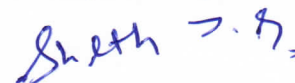
	Particulars	3 Months ended (31/03/2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes :

- The above Audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 30-05-14.
- The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.
- 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.
- The Board of Directors have recommended dividend of 2% i.e. 20 paise per share on equity share capital for the year ending 31-03-14.

Place : Mumbai
Date : 30-05-2014

By Order of the Board
For Multiplus Holdings Ltd.



(Mr. Jignesh R. Sheth)
Managing Director

MULTIPLUS HOLDINGS LIMITED

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AUDITED STATEMENTS OF ASSETS & LIABILITIES:

(IN RUPEES)

Particulars		Year ended 31.03.14 (Audited)	Year ended 31.03.13 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
A	Share Capital	1,88,00,000	1,88,00,000
B	Reserves & Surplus	10,44,70,835	10,30,77,668
C	Money received against share warrants	Nil	Nil
	Sub – Total – Shareholders Funds	12,32,70,835	12,18,77,668
2	Share Application money pending allotment	Nil	Nil
3	Minority Interest*	Nil	Nil
4	Non-current liabilities		
A	Long-term borrowings	Nil	Nil
B	Deferred tax liabilities (net)	Nil	Nil
C	Other long term liabilities	Nil	Nil
D	Long-term provisions	Nil	Nil
	Sub-total – Non current liabilities	Nil	Nil
5	Current Liabilities		
A	Short – term borrowings	Nil	Nil
B	Trade Payables	Nil	Nil
C	Other Current liabilities	5,49,066	2,61,308
D	Short-term provisions	8,95,766	33,58,420
	Sub-total – Current Liabilities	14,44,832	36,19,728
	TOTAL – EQUITY AND LIABILITIES	12,47,15,667	12,54,97,396
B	ASSETS		
1	Non-current assets		
A	Fixed assets	12,90,307	17,41,071
B	Goodwill on consolidation*	Nil	Nil
C	Non-current investments	11,87,00,000	11,46,95,000
D	Deferred tax assets (net)	1,60,566	1,19,975
E	Long-term loans and advances	Nil	Nil
F	Other non-current assets	Nil	98,000.00
	Sub-total – Non current assets	12,01,50,873	11,66,54,046
2	Current assets		
A	Current Investment	21,55,144	45,18,566
B	Inventories	Nil	Nil
C	Trade receivables	Nil	Nil
D	Cash and cash equivalents	5,26,108	5,46,624
E	Short term loans and advances	18,83,542	37,78,160
F	Other Current assets	Nil	Nil
	Sub-total – Current assets	45,64,794	88,43,350
	TOTAL ASSETS	12,47,15,667	12,54,97,396

FOR MULTIPLUS HOLDINGS LTD.

Sheth J. R.

Director / Authorised Signatory