MULTIPLUS HOLDINGS LIMITED

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

Date: 10.11.2018

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 September, 2018.

Dear Sir,

Please find enclosed herewith the Un-Audited Financial Results along with Limited Audit Review for the Quarter ended 30th September, 2018 approved by the Board in the meeting held on 10th November, 2018 at Registered Office of the Company.

Kindly take this on your records.

Thanking You

For **MULTIPLUS HOLDINGS LTD**

Sheth J. S

MULTIPLUS HOLDINGS LIMITED

Director

Name: Jignesh Sheth
DIN: 00290211

MULTIPLUS HOLDINGS LIMITED

B-101,BHAVESHWAR PLAZA,LBS MARG,GHATKOPAR WEST,MUMBAI-400086

CIN: L65990MH1982PLC026425

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

(In Rupees)

Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		₹	₹	₹	₹	₹	₹
I	Revenue from operations	1,46,92,248	99,50,017	17,142	2,46,42,265	19,59,434	22,76,727
II	Other Income	-	-	-	-	-	-
III	***III. Total Revenue (I + II)***	**1,46,92,248**	**99,50,017**	**17,142**	**2,46,42,265**	**19,59,434**	**22,76,727**
IV	***Expenses:***						
	Employee Benefit Expense	99,500	88,500	52,000	1,88,000	1,21,000	4,32,500
	Financial Costs	295	177	177	472	350	704
	Depreciation and Amortization Expense	-	-	33,140	-	66,280	1,18,936
	Other Administrative Expenses	1,33,188	3,47,808	50,721	4,80,996	6,69,712	7,56,567
	Total Expenses (IV)	**2,32,983**	**4,36,485**	**1,36,038**	**6,69,468**	**8,57,342**	**13,08,707**
V	Profit before exceptional and extraordinary items and tax	**1,44,59,265**	**95,13,532**	**(1,18,896)**	**2,39,72,797**	**11,02,093**	**9,68,020**
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	**1,44,59,265**	**95,13,532**	**(1,18,896)**	**2,39,72,797**	**11,02,093**	**9,68,020**
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before tax (VII - VIII)	**1,44,59,265**	**95,13,532**	**(1,18,896)**	**2,39,72,797**	**11,02,093**	**9,68,020**
X	***Tax expense:***						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	(3) Prior Period Tax	-	-	-	-	-	-
XI	Profit/(Loss) for the period	**1,44,59,265**	**95,13,532**	**(1,18,896)**	**2,39,72,797**	**11,02,093**	**9,68,020**
XII	Other Comprehensive income, net of income tax	-	-	-	-	-	-
XIII	Total Comprehensive Income for the period (XI + XII)	**1,44,59,265**	**95,13,532**	**(1,18,896)**	**2,39,72,797**	**11,02,093**	**9,68,020**
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	1,88,00,000	1,88,00,000
XV	Reserves (excluding revaluation reserves)	-	-	-	-	-	10,53,81,267
XVI	Earning per equity share:						
	(1) Basic	7.69	5.06	(0.06)	12.75	0.59	0.51
	(2) Diluted	7.69	5.06	(0.06)	12.75	0.59	0.51

MULTIPLUS HOLDINGS LIMITED

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B-101,BHAVESHWAR PLAZA,LBS MARG,GHATKOPAR WEST,MUMBAI-400086

CIN: L65990MH1982PLC026425

Notes:

1) The above unaudited Financial Results were reviewed by the Audit Committee at its Meeting held on November 10, 2018 and taken on record by the Board of Directors at their Meeting held on November 10, 2018.
2) This statement has been prepared in accordance with the Companies (Indian Accountimg Standards) Rule, 2015 (Ind AS) precribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning from 01st April, 2017, the company has adopted Ind AS with a transition date of 01st April 2017 and accordingly restated results for the quarter ended 30th Sept, 2018.
3) The reconciliation of net profit reported for quarter ended 30th Sept, 2018 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)	1,44,59,265
Other Comprehensive income	-
Total Comprehensive Income (profit/Loss)	**1,44,59,265**

4) The Company is operating in a single segment as defined in AS-17, hence segment reporting is not applicable to the company.
5) Provision of taxation will be done at the end of the year.
6) Previous quarter/years figures have been regrouped/recast, wherever necessary.

MULTIPLUS HOLDINGS LIMITED

FOR MULTIPLUS HOLDINGS LIMITED

Sheth J. R.

MR. JIGNESH R. SHETH
MANAGING DIRECTOR
Din:00290211

Place : Mumbai
Date : 10th November, 2018

MULTIPLUS HOLDINGS LIMITED

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

UNAUDITED STATEMENTS OF ASSETS & LIABILITIES

(IN RUPEES)

		Particulars	As at 30/09/2018 (Unaudited)	As at 31/03/2018 (Audited)
A	**EQUITY AND LIABILITIES**			
1	**SHAREHOLDERS FUNDS**			
	A	Share Capital	1,88,00,000	1,88,00,000
	B	Reserves & Surplus	12,93,54,067	10,53,81,267
	C	Money received against share warrants	Nil	Nil
		Sub – Total – Shareholders Funds	**14,81,54,067**	**12,41,81,267**
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	29,500	54,500
	D	Short-term provisions	6,67,877	6,44,608
		Sub-total – Current Liabilities	**6,97,377**	**6,99,108**
		TOTAL – EQUITY AND LIABILITIES	**14,88,51,444**	**12,48,80,375**
B	**ASSETS**			
1	**Non-current assets**			
	A	Fixed assets	Nil	Nil
	B	Goodwill on consolidation*	Nil	Nil
	C	Non-current investments	12,53,91,355	11,50,26,289
	D	Deferred tax assets (net)	1,72,795	1,72,795
	E	Long-term loans and advances	Nil	Nil
	F	Other non-current assets	Nil	Nil
		Sub-total – Non current assets	**12,55,64,150**	**11,51,99,084**
2	**Current assets**			
	A	Current Investment	3,00,000	93,40,623
	B	Inventories	Nil	Nil
	C	Trade receivables	81,80,303	Nil
	D	Cash and cash equivalents	1,45,49,261	1,56,208
	E	Short term loans and advances	Nil	Nil
	F	Other Current assets	2,57,730	1,84,460
		Sub-total – Current assets	**2,32,87,294**	**96,81,291**
		TOTAL ASSETS	**14,88,51,444**	**12,48,80,375**

MULTIPLUS HOLDINGS LIMITED

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.

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 September, 2018**, which are included in the accompanying "Statement of Standalone unaudited results for the quarter ended September 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
206, PRASAD CHAMBERS, OPERA HOUSE, MUMBAI-400004.
Chartered Accountants

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.

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) 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 read with the circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

b) Previous period/year figures have been re-grouped/ rearranged, wherever necessary.

PPD AND COMPANY
206,
PRASAD CHAMBERS,
OPERA HOUSE,
MUMBAI-400004.
Chartered Accountants

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

(PRADIP P. DEVANI)
PROPRIETOR
MEMBERSHIP NO.034517

MUMBAI, 10th November, 2018.