ANNEXURE - VIII

MOUNT HOUSING AND INFRASTRUCTURE LIMITED

154, Race course Road, Coimbatore 641 018

Statement of Standalone/ consolidated Unaudited Results for the Quarter ended 30/06/2017

	Statement of Standaroney		a mosaits for the Qui	1	L / '
			Quarter Ended	A. A	Year Date
	Particulars	3 months ended 30/06/2017	Preceding 3 months ended 31/03/2017	Corresponding 3 months ended in the previous year 30/06/2016	Year ended 31/03/2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
7					
1	Revenue From Operations Other Income	3,79,78,274	3,45,13,649	2,50,00,380	11,38,94,474
111	Other income				
111	Table (F. M.)	2,055	977	5,194	8,89,182
IV	Expenses Total Income (I+II)	3,79,80,329	3,45,14,626	2,50,05,574	11,47,83,656
	Cost of Materials Consumed	2 50 02 022	a hai aa xaa		
	Purchases of Stock-in-Trade	2,58,93,077	2,08,77,699	1,36,30,813	7,26,40,848
	Changes in inventories of finished goods,	-	*	-	-
	Stock-in-Trade and work-in progress				
	Employee benefits expense	18,73,618	16.24.402	10.00.00	*
	Finance Costs	24,59,057	15,24,463	12.90,658	61,10,266
	Depreciation and amortisation expenses	4,14,928	23,30,104	28,89,069	1,06,57,556
	Other Expenses	62,93,027	5,18,660	6,01,196	20,74,639
	Total Expenses (IV)	3,69,33,707	81,31,677	56,57,193	1,89,78,676
V	Profit/(loss) before exceptional items and tax	10,46,622	3,33,82,604 11,32,022	2,40,68,929	11,04,61,985
VI	Exceptional Items	230,07,02	11,32,022	9,36,645	43,21,671
VII	Profit/(Loss) before tax				
VIII	Tax Expense:				
	(1) Current Tax	5,32,728	4,43,940	4,43,940	17,75,760
	(2) Deferred Tax	8,866	7,389	7,389	29,554
IX	Profit/(Loss) for the period from continuing of	5,05,028	6,80,694	4,85,316	25,16,357
	Profit/(Loss) from discountinued operations			1,00,00	4003407007
X		-	*	-	
XI	Tax expenses of discontinued operations		-	_	
	Profit/(Loss) from discontinued operations				
XII	(after tax) (X-XI)		-		
XIII	Profit/(Loss) for the period (IX+XII)	5,05,028	6,80,694	4,85,316	25,16,357
XIV	Other Comprehensive Income	*	a.	-	
	A. (i) Items that will not be reclassified to				
	profit or loss	~	-		
	(ii) Income tax relating to items that will not				
	be reclassified to profit or loss	*	~	*	-
	B: (i) Items that will be reclassified to profit or loss				
	La constant de la con	~	*	-	-
	(if) Income tax relating to items that will be re classifies to profit or loss				
	Total Comprehensive Income for the period	-	-	-	-
	(XIII+XIV) Comprising Profit (Loss) and				
vu	Other Comprehensive Income for the				
XV	period) Earnings per equity (for Continuing	5,05,028	6,80,694	4,85,316	25,16,357
XVI	operation):				
	(1) Basic	0.44	2.4		
	(2) Diluted	0.11	0.15	0.10	0.54
XVII	Earnings per equity (for discounted operation)	U.11	0.15	0.10	0.54
-	(1) Basic				
	(2) Diluted	-	-	-	*

For and on behalf of Board of Directors of Mount Housing And Infrastructure Limited

Managing Director (Ramesh Chand Bafna)

Director (Kalpesh Bafna)

Place: Colmbatore Date: 15.09.2017

For RAJA & MATTER
CHARTERED ACCOUNTS FRN 952382 S

KARANGARA APTNER M No: 224928

RAJA & RAMAN

CHARTERED ACCOUNTANTS

PHONES : 2245591, 2246591

4394591

PARTNERS:

E.R. RAJARAM, FCA. DISA

K.R. RAMAN, FCA

K.R. RANGARAJAN, FCA

1055/11, GOWTHAM CENTRE FIRST FLOOR AVANASHI ROAD COIMBATORE - 641 018

Mail: rajaandraman@gmail.com

REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL INFORMATION OF "MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE" FOR THE QUARTER ENDED 30th JUNE 2017

- 1. We have reviewed the accompanying statement of unaudited financial statements of "MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE" for the quarter ended 30th June 2017. Management is responsible for the preparation and fair presentation of this financial information. Our responsibility is to express a conclusion on this interim financial information based on our review.
- 2. We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial information does not give a true and fair view of the state of affairs of the entity for the quarter ended 30th June 2017, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it has to be disclosed, or that it contains any material misstatement.

Place: Coimbatore

Date: 15th September, 2017.

For RAJA & RAMAN CHARTERED ACCOUNTANTS FRN 003382 S

K.R. RANGARAJAN, FCA. PARTNER

. M. No: 224928