RAJA & RAMAN

CHARTERED ACCOUNTANTS

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

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Limited Review Report on Quarterly Unaudited Standalone Financial Results of "MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE" pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

- 1. We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') "MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE" ('the Company') for the quarter ended 30 June 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). This 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 these unaudited standalone financial results based on our review.
- 2. 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', specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results 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 the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Coimbatore Date: 14.08.2018

C.No: MHIL-002/18-19

For RAJA & RAMAN
CHARTERED ACCOUNTANTS
FRN 003382 S (

E.R. RAJARAM, FCA.
PARTNER

M. No: 18755

MOUNT HOUSING AND INFRASTRUCTURE LIMITED

180, First floor, Thrisul square. Race course Road, Coimbatore 641 018

 $Statement\ of\ Standalone/\ consolidated\ Unaudited\ Results\ for\ the\ Quarter\ ended\ 30/06/2018$

		Quarter Ended			Year Date
	Particulars	3 months ended 30/06/2018	Preceding 3 months ended 31/03/2018	Corresponding 3 months ended in the previous year 30/06/2017	Year ended 31/03/2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
l	Revenue From Operations	1,89,88,960	3,23,08,211	3,79,78,274	12.50.59,419
	Other Income				
II		10,084	7,26,282	2,055	15,94,599
III IV	Total Income (I+II)	1,89,99,044	3,30,34,493	3,79,80,329	12,66,54,018
IV	Expenses Cost of Materials Consumed	1.10 (2.205	2.1.02.020		
		1,19,63,385	2,14,93,939	2,58,93,077	7.44,61,166
	Purchases of Stock-in-Trade Changes in inventories of finished goods,	-			
	Stock-in-Trade and work-in progress				
	1 0	10.05.045	20.42.07		
	Employee benefits expense Finance Costs	10,97,067	20,63,074	18,73,618	79.50,038
		19,77,677	4,58,701	24,59,057	82.51.864
	Depreciation and amortisation expenses	2,95,498	26,55,481	4,14,928	40,79,59
	Other Expenses	28,52,120	49,23,918	62,93,027	2.63,77,790
V	Total Expenses (IV)	1,81,85,746	3,15,95,113	3,69,33,707	12,11,20,450
VI	Profit/(loss) before exceptional items and tale Exceptional Items	8,13,298	14,39,380	10,46,622	55,33,569
VII	Profit/(Loss) before tax				
VIII	Tax Expense:				
VIII	(1) Current Tax	2,43,989	3,06,765	5,32,728	20.00.000
	(2) Deferred Tax	(1,18,000)	(6,35,219)	8,866	20,00,000 (4,72,010
IX	Profit/(Loss) for the period from continuing	6,87,308	17,67,834	5,05,028	40,05,579
	Profit/(Loss) from discountinued	0,07,500	17,07,031	3,03,020	40,03,379
X	operations	_	_		
ΧI	Tax expenses of discontinued operations	2			-
	Profit/(Loss) from discontinued operations				-
XII	(after tax) (X-XI)	-	-	_	_
XIII	Profit/(Loss) for the period (IX+XII)	6,87,308	17,67,834	5,05,028	40,05,579
XIV	Other Comprehensive Income	-		5,05,020	10,03,377
	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	-	· -	-	-
	(ii) Income tax relating to items that will be				
	re classifies to profit or loss	-	-	-	(4)
	Total Comprehensive Income for the period				
	(XIII+XIV) Comprising Profit (Loss) and				
V/1/	Other Comprehensive Income for the				
XV	period)	6,87,308	17,67,834	5,05,028	40,05,579
VIII	Earnings per equity (for Continuing				
XVI	operation): (1) Basic				
	(2) Diluted				
XVII	Earnings per equity (for discounted operation)	_		
AVII	(1) Basic	0.26	0.58	0.11	1.54

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

Managing Director (Ramesh Chand Bafna)

(Ramesh Chand Bafna)
DIN: 02483312

Place: Coimbatore Date: 14.08.2018 Director (Kalpesh Bafna)

DIN:01490521

For RAJA & RAMAN CHARTERED ACCOUNTANTS FRN 003382 S

E.R. RAJARAM, FCA.

PARTNER M. No: 18755