## MOUNT HOUSING AND INFRASTRUCTURE LIMITED

154, Race course Road, Coimbatore 641 018

 $Statement \ of \ Standalone/\ consolidated \ Unaudited \ Results \ for \ the \ Quarter \ ended \ 31/03/2017$ 

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		Quarter Ended			Year Date
	Particulars	3 months ended 31/03/2017	Preceding 3 months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/03/2016	Year ended 31/03/2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
toria	Revenue From Operations Other Income	3,45,13,649	2,81,08,054	1,99,46,308	9,46,98,939
11		977	10,024	16,063	1,96,499
111	Total Income (I+II)	3,45,14,626	2,81,18,078	1,99,62,371	The state of the s
IV	Expenses		77-47-07010	1,77,02,371	9,48,95,439
	Cost of Materials Consumed	2,08,77,699	1,59,73,131	69,71,759	5,67,17,706
	Purchases of Stock-in-Trade		1,	02,71,732	3,07,17,700
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress				-
	Employee benefits expense	15,24,463	16,99,524	12 01 202	70.07.000
	Finance Costs	23,30,104	26,33,182	13,81,703	59,95,908
	Depreciation and amortisation expenses	5,18,660	4,97,913	29,59,886	1,16,47,647
	Other Expenses	81,31,677	62,45,614	6.01,196	24,04,782
	Total Expenses (IV)	3,33,82,604	The second secon	72,95,274	1,47,75,477
V	Profit/(loss) before exceptional items and tax	11,32,022	2,70,49,365	1,92,09,817	9,15,41,521
VI	Exceptional Items	44,06,066	10,68,713	7,52,554	33,53,918
VII	Profit/(Loss) before tax				
VIII	Tax Expense:	-			
	(1) Current Tax	4,43,940	4,43,940	3.10.010	100 100 000
	(2) Deferred Tax	7,389	8,275	3,10,919	12,43,674
X	Profit/(Loss) for the period from continuing	6,80,694	6,16,498	(5,419)	(21,674
	Profit/(Loss) from discountinued operations	0,00,071	0,10,470	4,47,054	21,31,918
<u> </u>	rs.	-	-	-	
TI	Tax expenses of discontinued operations			_	
	Profit/(Loss) from discontinued operations				
(11	(after tax) (X-XI)				
	Profit/(Loss) for the period (IX+XII)	6,80,694	6,16,498	4,47,054	21,31,918
ΊV	Earnings per equity (for Continuing			7,77,034	21,31,910
LIV	operation):				
	(1) Basic	0.15	0.13	0.09	0.42
V	(2) Diluted	0.15	0.13	0.09	0.42
V-	Earnings per equity (for discounted operation)				
	(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: Coimbatore Date: 15.09.2017 FOI RAJA & RAJARN CHARTERED ACCOUNTANTS FRN 003382 S

> FARTHER M. No. 12 ISS

## 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

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## Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of MOUNT HOUSING AND INFRASTRUCTURE LIMITED.

- 1. We have audited the quarterly financial results of MOUNT HOUSING AND INFRASTRUCTURE LIMITED ("the company") for the quarter ended March 31,2017 and the financial results for the year ended March 31,2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the year to date figures upto December 31, 2016, being the date of the end of the third quarter of the current financial year which is subject to limited review. The financial results for the quarter and year to date ended March 31, 2017 have been prepared on the basis of the financial results for the nine months period ended December 31, 2016, the audited annual financial statements as at and for the year ended March 31, 2017 and the relevant requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine months period ended December 31, 2016, which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard - 25 - Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March 31,2017; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard;
     and
  - (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 and for the year ended March 31, 2017.

Place: Coimbatore

Date: 15th September, 2017

For RAJA & RAMAN CHARTERED ACCOUNTANTS FRN 003382 S

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