

# MULTIPURPOSE TRADING AND AGENCIES LIMITED

(CIN:- L70101DL2002PLC115544)

Reg. Office: B-1, Kalindi Colony, New Delhi-110065

Phone/ Fax: 011-26316162, 011-42908812

Website : [www.multipurposetrading.com](http://www.multipurposetrading.com) E-mail: [Info@multipurposetrading.com](mailto:Info@multipurposetrading.com)

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To,  
Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, Phiroze jeejeebhoy Towers,  
Dalal Street, Mumbai- 400 001

**Subject: Outcome of Board Meeting held today on Wednesday 13<sup>th</sup> day of November, 2019**

**Ref.: Scrip Code - 504356**

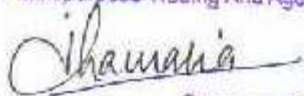
Dear Sir,

Please find enclosed herewith, Outcome of Board Meeting of Multipurpose Trading And Agencies Limited held today on 13<sup>th</sup> November, 2019 at its corporate office at D-2 Kalindi Colony, New Delhi-110065.

Kindly take these for your records.

**For Multipurpose Trading and Agencies Ltd.**

*For Multipurpose Trading And Agencies Ltd.*



Company Secretary

Jitendra Kr. Chaurasia

Company Secretary

Membership no A38785

**Enclosure:**

***Outcome of Board Meeting***

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25<sup>th</sup> Floor, Phirozejeebhoy Towers,  
Dalal Street, Mumbai- 400 001

**Subject: Outcome of Board Meeting held today on Wednesday 13<sup>th</sup> November, 2019.**

**Ref. :- Scrip Code - 504356**

With reference to the notice of board meeting dated 5<sup>th</sup> November, 2019, we hereby inform your goodself that the Board of Directors in its meeting held today on 13<sup>th</sup> November, 2019 at 11:30 A.M and was concluded at 12:30 PM has inter alia, approved Un-Audited Financial Results of the Company for the 2<sup>nd</sup> Quarter and Half year ended on 30<sup>th</sup> September, 2019 along with limited review report.

A copy of Un-audited Financial Results of the Company are also being made available on the website of the Company at <http://www.multipurposetrading.com/>.

Further, this is to inform you that the Company has opted to publish financial results in the news paper in due compliance of with the listing agreement.

**For Multipurpose Trading and Agencies Ltd.**

for Multipurpose Trading & Agencies Ltd



Director

Ashish Singh  
Director  
DIN: 00066423

Date : 13/11/2019  
Place : New Delhi

**Enclosure: Financial Result for the Quarter/Half year Ended 30.09.2019**

# MULTIPURPOSE TRADING AND AGENCIES LIMITED

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## UNAUDITED RESULTS FOR THE QUARTER ENDED 30-09-2019

('Rs. in Lakhs')							
S. N.	Statement of Standalone Unaudited Results for the Quarter Ended 30-09-2019	For the Quarter ended			For the half year ended on		For year ended on
	Particulars	30.09.2019	30.06.2019	30.09-2018	30.09.2019	30.09.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	<b>Revenue</b>						
	Revenue from operation	-	-	-	-	-	-
II	Other Operating Income	4.95	4.88	4.00	9.83	10.43	21.42
III	<b>Total income (I+II)</b>	<b>4.95</b>	<b>4.88</b>	<b>4.00</b>	<b>9.83</b>	<b>10.43</b>	<b>21.42</b>
IV	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	1.80	1.89	1.83	3.69	3.90	7.85
	e) finance cost	-	-	0.05	-	0.05	0.19
	f) Depreciation and amortization expense	-	-	-	-	-	-
	g) Other expenses	0.30	3.89	1.37	4.19	5.78	7.92
	<b>Total Expenses (IV)</b>	<b>2.10</b>	<b>5.78</b>	<b>3.20</b>	<b>7.88</b>	<b>9.69</b>	<b>15.95</b>
V	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>	<b>2.85</b>	<b>(0.90)</b>	<b>0.80</b>	<b>1.95</b>	<b>0.74</b>	<b>5.47</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>2.85</b>	<b>(0.90)</b>	<b>0.80</b>	<b>1.95</b>	<b>0.74</b>	<b>5.47</b>
VIII	<b>Tax Expenses</b>						
	(1) Current tax	0.74	-	-	0.74	-	1.09
	(2) Deferred tax	-	-	-	-	-	0.012
	(3) MAT Credit entitlement	-	-	-	-	-	(1.09)
IX	<b>Profit (Loss) for the period from continue operations(VII-VIII)</b>	<b>2.11</b>	<b>(0.90)</b>	<b>0.80</b>	<b>1.21</b>	<b>0.74</b>	<b>5.46</b>
X	Profit or (loss) from discontinuing operations	-	-	-	-	-	-
XI	Tax expenses of discontinue operations	-	-	-	-	-	-
XII	<b>Profit/ (loss) from discontinuing operations (after tax) (X-XI).</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Net Profit /(loss) for the period (IX+XII)</b>	<b>2.11</b>	<b>(0.90)</b>	<b>0.80</b>	<b>1.21</b>	<b>0.74</b>	<b>5.46</b>

for Multipurpose Trading & Agencies Ltd.

Page 1 of 3

Corp. Office: D-2, Kalindi Colony, New Delhi-110065

Director

	<b>Other Comprehensive Income</b>						
	<b>(a) Items that will not be reclassified to profit or loss</b>	-	-	-	-	-	-
	<b>Less: Income tax Relating to Items that will not be reclassified to profit/loss account</b>	-	-	-	-	-	-
	<b>(b) Items that will be reclassified to profit or loss</b>	-	-	-	-	-	-
	<b>Less: Income Tax Relating to Items that will be reclassified to profit/loss</b>	-	-	-	-	-	-
XIV	<b>Total other Comprehensive Income</b>	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII-XIV) comprising profit/(loss) and other comprehensive income for the period</b>	2.11	(0.90)	0.80	1.21	0.74	5.46
XVI	<b>Paid up equity share capital ( face value of Rs. 10/- each)</b>	495.00	495.00	495.00	495.00	495.00	495.00
XVI	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	(12.18)	(14.29)	(19.38)	(12.18)	(19.38)	(13.39)
XVII	<b>Earnings per equity share ( for Continuing operation)</b>	0.04	(0.018)	0.02	0.042	0.015	0.11
	(a) Basic	0.04	(0.018)	0.02	0.042	0.015	0.11
	(b) Diluted						
XVIII	<b>Earnings per equity share : ( for discontinuing operation)</b>	-	-	-	-	-	-
	(a) Basic	-	-	-	-	-	-
	(b) Diluted						
XIX	<b>Earnings per equity share ( for Continuing and discontinuing operation )</b>	0.04	(0.018)	0.02	0.02	0.015	0.11
	(a) Basic	0.04	(0.018)	0.02	0.02	0.015	0.11
	(b) Diluted						

**Notes:**

1. The above results duly approved by audit committee were taken on record by the Board of Directors in its meeting held on 13/11/2019 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosures Requirements) Regulation 2015.
2. The Company has adopted Indian Accounting standards (Ind-AS) Notified by the Ministry of Corporate affairs from the 1st April, 2017 and accordingly these financial result have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under the section 133 of the Companies Act, 2013.
3. Segment Reporting not applicable as the Company has only one segment.
4. The Statutory Auditor Have carried Out Limited Review of the accounts for the quarter ended 30/09/2019.

5. Figures of the previous corresponding period(s) have been regrouped/ rearranged wherever considered necessary.
6. The Above results have been prepared in accordance with the Companies (Accounting Standard) Rules 2015(Ind AS) Prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting Practices and policies to extent applicable.
7. Status of Investor Complaints – Opening – 0, Received - 0, Closing – 0

Date: 13/11/2019  
Delhi: New Delhi

For Multipurpose Trading and Agencies Ltd.  
for Multipurpose Trading & Agencies Ltd.



Ashish Singh Director

Director

DIN: 00066423

Add: B-1, Kalindi Colony, New Delhi-110055

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## Statement of Assets and Liabilities

Amount in Lakhs

Particulars	As at 30 <sup>th</sup> September, 2019 (Un-audited)	As at 31 <sup>st</sup> March, 2019 (Audited)
<b>(A) EQUITY AND LIABILITIES</b>		
<b>1. Shareholder's funds</b>		
Share capital	495.00	495.00
Reserves and surplus	(12.18)	(13.39)
Money received against share warrants		
<b>Sub-Total</b>	<b>482.82</b>	<b>481.61</b>
Share application money pending allotment		
<b>2. Non-current liabilities</b>		
Long-term borrowings	4.64	2.90
Deferred tax liabilities (Net)		
Other long term liabilities		
Long-term provisions		
<b>Sub-Total</b>	<b>4.64</b>	<b>2.90</b>
<b>3. Current liabilities</b>		
Short-term borrowings		
Trade payables		
(A) Micro enterprises and small enterprises		
(B) Others		
Other current liabilities	2.97	2.73
Short-term provisions	0.74	
<b>Sub-Total</b>	<b>3.71</b>	<b>2.73</b>
<b>TOTAL</b>	<b>491.17</b>	<b>487.24</b>
<b>(B) ASSETS</b>		
<b>Non-current assets</b>		
Fixed assets		
Tangible assets	0.05	0.05
Intangible assets		
Capital work-in-Progress		
Intangible assets under development		
Non-current investments	200.00	200.00
Deferred tax assets (net)	00.00	00.00
Long-term loans and advances	284.61	282.25
Other non-current assets		
	<b>484.66</b>	<b>482.30</b>
<b>Current assets</b>		
Current investments		
Inventories		
Trade receivables		
Cash and cash equivalents	1.04	0.45
Short-term loans and advances		
Other current assets	5.47	4.49
	<b>6.51</b>	<b>4.94</b>
<b>TOTAL</b>	<b>491.17</b>	<b>487.24</b>

Note: The above Financial Results have been reviewed by Audit Committee and approved & taken on record at the Board meeting Held on 13/11/2019. The statutory auditors have carried out Limited Review of the above financial results as required under SEBI (LODR) Regulation, 2015. The statutory Auditors have given unmodified opinion in the Audit Report.

For Multipurpose Trading and Agencies Ltd.

Multipurpose Trading and Agencies Ltd.

Date: 13/11/2019

Place: Delhi

Ashish Singh **Director**  
Managing Director  
DIN: 00066423

**NIDHI BANSAL & CO.**  
CHARTERED ACCOUNTANTS

202 Amber Tower Commercial Complex Azadpur, Delhi-110033

Telephone : 9899154752, 9810516658.

Telefax : 011-49121323

Email:- info\_canbc@yahoo.com

**Limited Review Report**

We have reviewed the accompanying statement of unaudited financial results of **Multipurpose Trading and Agencies Limited** for the period ended **30<sup>th</sup> September 2019**. 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies 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 is to be disclosed, or that it contains any material misstatement.

Place : New Delhi

Date : 13.11.2019

For Nidhi Bansal & Co  
Chartered Accountants

  
(Nidhi Bansal)

Partner

FRN- 022073N

Membership No. 508641

