

# 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.in, E-mail: Info@multipurposetrading.in

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Date: 14/11/2020

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 Saturday 14<sup>th</sup> day of November, 2020**

**Ref.: Scrip Code - 504356**

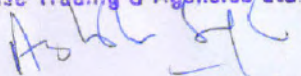
Dear Sir,

Please find enclosed herewith, Outcome of Board Meeting of Multipurpose Trading And Agencies Limited held today at 11:30 a.m. on 14<sup>th</sup> November, 2020 at its corporate office at D-2 Kalindi Colony, New Delhi-110065 and was concluded at around 12:30 p.m.

Kindly take these for your records.

**For Multipurpose Trading and Agencies Ltd.**

for Multipurpose Trading & Agencies Ltd.

  
Director

Ashish Singh  
Managing Director  
DIN: 00066423

**Enclosure:**  
*Outcome of Board Meeting*

# MULTIPURPOSE TRADING AND AGENCIES LIMITED

(CIN:- L70101DL2002PLC115544)

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25<sup>th</sup> Floor, Phiroze jeejeebhoy Towers,  
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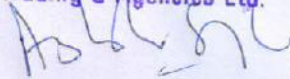
With reference to the notice of board meeting dated 7<sup>th</sup> November, 2020, we hereby inform you that the Board of Directors in its meeting held Today on 14<sup>th</sup> November, 2020 at 11:30 A.M and was concluded at 12:30 PM has inter alia, approved Un-Audited Financial Results of the Company for the second quarter/Half year ended on 30<sup>th</sup> September, 2020 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 [www.multipurposetrading.in](http://www.multipurposetrading.in)

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  
Managing Director  
DIN: 00066423

Date : 14/11/2020  
Place : New Delhi

**Enclosure: Financial Result for the Quarter Ended on 30.09.2020**

## Statement of Assets and Liabilities

Amount in Lakhs

| Particulars                                 | As at 30 <sup>th</sup> September, 2020<br>(Un-audited) | As at 31 <sup>st</sup> March, 2020<br>(Audited) |
|---|--|---|
| <b>(A) EQUITY AND LIABILITIES</b>           |  |   |
| <b>1. Shareholder's funds</b>               |  |   |
| Share capital                               | 495.00   | 495.00  |
| Reserves and surplus                        | (1.10)   | (9.48)  |
| Money received against share warrants       |  |   |
| <b>Sub-Total</b>                            | <b>493.90</b>  | <b>485.52</b>                                   |
| Share application money pending allotment   |  |   |
| <b>2. Non-current liabilities</b>           |  |   |
| Long-term borrowings                        | 8.37   | 7.12  |
| Deferred tax liabilities (Net)              |  |   |
| Other long term liabilities                 |  |   |
| Long-term provisions                        |  |   |
| <b>Sub-Total</b>                            | <b>8.37</b>  | <b>7.12</b>                                     |
| <b>3. Current liabilities</b>               |  |   |
| Short-term borrowings                       |  |   |
| Trade payables                              |  |   |
| (A) Micro enterprises and small enterprises |  |   |
| (B) Others                                  |  |   |
| Other current liabilities                   | 2.73   | 3.74  |
| Short-term provisions                       |  |   |
| <b>Sub-Total</b>                            | <b>2.73</b>  | <b>3.74</b>                                     |
| <b>TOTAL</b>                                | <b>505.00</b>  | <b>496.38</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                | 299.77   | 292.80  |
| Other non-current assets                    |  |   |
| <b>Sub-Total</b>                            | <b>499.82</b>  | <b>492.85</b>                                   |
| <b>Current assets</b>                       |  |   |
| Current investments                         |  |   |
| Inventories                                 |  |   |
| Trade receivables                           |  |   |
| Cash and cash equivalents                   | 1.05   | 0.19  |
| Short-term loans and advances               |  |   |
| Other current assets                        | 4.13   | 3.34  |
| <b>Sub-Total</b>                            | <b>5.18</b>  | <b>3.53</b>                                     |
| <b>TOTAL</b>                                | <b>505.00</b>  | <b>496.38</b>                                   |

Note: The above Financial Results have been reviewed by Audit Committee and approved & taken on record at the Board meeting Held on 14/11/2020. 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.

Date: 14/11/2020

Place: Delhi

For Multipurpose Trading & Agencies Ltd.

*Ashish Singh*

Ashish Singh  
Managing Director  
DIN: 00066423

**UNAUDITED RESULTS FOR THE QUARTER ENDED 30-09-2020**

| ('Rs. in Lakhs') |  |                       |             |             |                            |             |                   |
|------------------|--|-----------------------|-------------|-------------|----------------------------|-------------|-------------------|
| S. N.            | Statement of Standalone Unaudited Results for the Quarter Ended 30-09-2020       | For the Quarter ended |             |             | For the half year ended on |             | For year ended on |
|                  | Particulars  | 30.09.2020            | 30.06.2020  | 30.09.2019  | 30.09.2020                 | 30.09.2019  | 31.03.2020        |
|                  |  | Unaudited             | Unaudited   | Unaudited   | Unaudited                  | Unaudited   | Audited           |
| I                | <b>Revenue</b>   |                       |             |             |                            |             |                   |
|                  | Revenue from operation   | -                     | -           | -           | -                          | -           | -                 |
| II               | Other Operating Income   | 5.22                  | 5.10        | 4.95        | 10.32                      | 9.83        | 21.08             |
| III              | <b>Total income (I+II)</b>   | <b>5.22</b>           | <b>5.10</b> | <b>4.95</b> | <b>10.32</b>               | <b>9.83</b> | <b>21.08</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   | 0.54                  | 0.66        | 1.80        | 1.12                       | 3.69        | 7.84              |
|                  | e) finance cost  | -                     | -           | -           | -                          | -           | 0.39              |
|                  | f) Depreciation and amortization expense   | -                     | -           | -           | -                          | -           | -                 |
|                  | g) Other expenses  | 0.59                  | 0.15        | 0.30        | 0.74                       | 4.19        | 6.40              |
|                  | <b>Total Expenses (IV)</b>   | <b>1.13</b>           | <b>0.81</b> | <b>2.10</b> | <b>1.94</b>                | <b>7.88</b> | <b>14.63</b>      |
| V                | <b>Profit/(loss) before exceptional items and tax (I-IV)</b>                     | <b>4.09</b>           | <b>4.29</b> | <b>2.85</b> | <b>8.38</b>                | <b>1.95</b> | <b>6.45</b>       |
| VI               | Exceptional Items  | -                     | -           | -           | -                          | -           | -                 |
| VII              | <b>Profit/(loss) before tax (V-VI)</b>   | <b>4.09</b>           | <b>4.29</b> | <b>2.85</b> | <b>8.38</b>                | <b>1.95</b> | <b>6.45</b>       |
| VIII             | <b>Tax Expenses</b>  |                       |             |             |                            |             |                   |
|                  | (1) Current tax  | -                     | -           | 0.74        | -                          | 0.74        | 1.46              |
|                  | (2) Deferred tax   | -                     | -           | -           | -                          | -           | 0.00              |
|                  | (3) MAT Credit entitlement   | -                     | -           | -           | -                          | -           | 1.09              |
| IX               | <b>Profit (Loss) for the period from continue operations(VII-VIII)</b>           | <b>4.09</b>           | <b>4.29</b> | <b>2.11</b> | <b>8.38</b>                | <b>1.21</b> | <b>3.90</b>       |
| X                | Profit or (loss) from discontinuing operations                                   | -                     | -           | -           | -                          | -           | -                 |
| XI               | Tax expenses of discontinue operations   | -                     | -           | -           | -                          | -           | -                 |
| XII              | Profit/ (loss) from discontinuing operations (after tax) (X-XI).                 | -                     | -           | -           | -                          | -           | -                 |
| XIII             | <b>Net Profit /(loss) for the period (IX+XII)</b>                                | <b>4.09</b>           | <b>4.29</b> | <b>2.11</b> | <b>8.38</b>                | <b>1.21</b> | <b>3.90</b>       |

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|       |   |        |        |         |        |         |        |
|-------|---|--------|--------|---------|--------|---------|--------|
|       | <b>Other Comprehensive income</b>   |        |        |         |        |         |        |
|       | <b>(a) Items that will not be reclassified to profit or loss</b>  | -      | -      | -       | -      | -       | -      |
|       | Less: Income tax Relating to Items that will not be reclassified to profit loss account                                     | -      | -      | -       | -      | -       | -      |
|       | <b>(b) Items that will be reclassified to profit or loss</b>  | -      | -      | -       | -      | -       | -      |
|       | Less: Income Tax Relating to Items that will be reclassified to profit loss   | -      | -      | -       | -      | -       | -      |
| XIV   | Total other Comprehensive Income  | -      | -      | -       | -      | -       | -      |
| XV    | Total Comprehensive Income for the period (XIII-XIV) comprising profit/(loss) and other comprehensive income for the period | 4.09   | 4.29   | 2.11    | 8.38   | 1.21    | 3.90   |
| XVI   | Paid up equity share capital ( face value of Rs. 10/- each)   | 495.00 | 495.00 | 495.00  | 495.00 | 495.00  | 495.00 |
| XVI   | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year                                     | (9.48) | (9.48) | (13.39) | (9.48) | (13.39) | (9.48) |
| XVII  | <b>Earnings per equity share ( for Continuing operation)</b>  | 0.083  | 0.086  | 0.04    | 0.169  | 0.042   | 0.08   |
|       | (a) Basic   | 0.083  | 0.086  | 0.04    | 0.169  | 0.042   | 0.08   |
|       | (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>   |        |        |         |        |         |        |
|       | (a) Basic   | 0.083  | 0.086  | 0.04    | 0.169  | 0.02    | 0.08   |
|       | (b) Diluted   | 0.083  | 0.086  | 0.04    | 0.169  | 0.02    | 0.08   |

**Notes:**

- The above results duly approved by audit committee were taken on record by the Board of Directors in its meeting held on 14/11/2020 in terms of Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulation 2015.
- 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.
- Segment Reporting not applicable as the Company has only one segment.

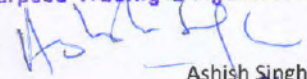
*Ashish Singh*

4. The Statutory Auditor Have carried Out Limited Review of the accounts for the quarter ended 30/09/2020.
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: 14/11/2020  
Delhi: New Delhi

For Multipurpose Trading and Agencies Ltd.

For Multipurpose Trading & Agencies Ltd.



Ashish Singh  
Director

DIN: 00066423

Add: B-1, Kalindi Colony, New Delhi-110065