

# 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,  
Dept of Corporate Services (CRD)  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai -400 001.

**Sub: Audited Standalone Financial Results for the Quarter and Year ended as on March 31, 2019.**

**Ref: Scrip Code: BSE -504356**

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at their Meeting held today on May 28<sup>th</sup>, 2019 at 11:30AM at its Corporate office D-2 Kalindi Colony, New Delhi-110065 have approved the Annual Audited Standalone Financial Results of the Company for the quarter and year ended on March 31, 2019. Accordingly, we enclose herewith the following for the quarter and year ended on March 31, 2019.

1. Annual Audited Standalone Financial Results along with the Statement of Assets and liabilities.
2. Audit Report on the aforesaid Standalone Financial Results of the Company issued by M/s. Nidhi Bansal & Co., the Statutory Auditors of the Company.
3. Declaration on the unmodified opinion in the Auditor's Report on Standalone Financial Results of the Company.

A copy of audited Financial Results (Standalone) 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 also opted to publish the financial results in the news paper in due compliance of with the listing agreement.

Kindly take the same on record.

Thanking you yours faithfully

For **Multipurpose Trading and Agencies Limited**  
**For Multipurpose Trading And Agencies Ltd.**

  
**Company Secretary**

Jitendra Kr. Chaurasia  
Company Secretary  
Membership No. 38785

Date: 29/05/2019

Place: Delhi



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## AUDITED RESULTS FOR THE QUARTER ENDED 31.03.2019

S.No.	Statement of Standalone audited Results for the Quarter Ended 31/03/2019	For the Quarter ended			For year ended on	
	Particulars	Audited	Unaudited	Audited	Audited	Audited
		31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
('In Lacs')						
	<b>Revenue</b>					
I	Revenue from operation	-	-	-	-	-
II	Other Operating Income	6.81	4.17	6.45	21.42	24.06
III	<b>Total income (I+II)</b>	<b>6.81</b>	<b>4.17</b>	<b>6.45</b>	<b>21.42</b>	<b>24.06</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	1.88	2.07	3.01	7.85	9.13
	e) Finance cost	0.18	-	-	0.18	0.06
	f) Depreciation and amortization expense	-	-	0.08	-	0.09
	g) Other expense	1.32	0.81	1.80	7.92	7.44
V	<b>Total Expenses (IV)</b>	<b>3.38</b>	<b>2.88</b>	<b>4.89</b>	<b>15.95</b>	<b>16.71</b>
VI	Profit/(loss) before exceptional items and tax (I-IV)	3.43	1.29	1.55	5.47	7.34
VII	Exceptional Items	-	-	-	-	-
VIII	<b>Profit/(loss) before tax (V-VI)</b>	<b>3.43</b>	<b>1.29</b>	<b>1.55</b>	<b>5.47</b>	<b>7.34</b>
IX	<b>Tax Expences</b>					
	(1) Current tax	1.09	-	-	1.09	1.90
	(2) Deferred tax	0.012	-	-	0.012	(0.006)
	(3) Excess/short provision relating earlier year tax	-	-	-	-	(6.16)
	(4) Mat Credit entitlement	(1.09)	-	-	(1.09)	-
X	<b>Profit (Loss) for the period from continue operations(VII-VIII)</b>	<b>3.418</b>	<b>1.29</b>	<b>1.55</b>	<b>5.46</b>	<b>11.61</b>
XI	Profit or (loss) from discontinuing operations 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>
XIII	<b>Net Profit /(loss) for the period (IX+XII)</b>	<b>3.41</b>	<b>1.29</b>	<b>1.55</b>	<b>5.46</b>	<b>11.61</b>
	<b>Other Comprehensive income</b>					
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-
	Less: Income tax Relating to Items that will not be reclassified to profit loss account	-	-	-	-	-
	(b) Items that will be reclassified to profit or loss	-	-	-	-	-
	Less: Income Tax Relating to Items that will be reclassified to profit loss	-	-	-	-	-

for Multipurpose Trading & Agencies Ltd

*[Signature]*

Director




XIV	Total other Comprehensive Income	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII-XIV) comprising profit/(loss) and other comprehensive income for the period	3.41	1.29	1.55	5.46	11.61
XVI	Paid up equity share capital ( face value of Rs. 10/- each)	495.00	495.00	495.00	495.00	495.00
XVI	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(13.39)	(19.38)	(19.38)	(13.39)	(19.38)
XVII	<b>Earnings per equity share ( for Continuing operation)</b>	0.07	0.026	0.03	0.11	0.23
	(a) Basic	0.07	0.026	0.03	0.11	0.23
	(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>	0.07	0.026	0.03	0.11	0.23
	(a) Basic	0.07	0.026	0.03	0.11	0.23
	(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 29<sup>th</sup> May, 2019 in terms of Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulation 2015.
2. The Auditors of the Company have carried out the audit of the aforesaid financial results for the Twelve Months ended 31st March, 2019.
3. The figures for the quarter are the balancing figures in respect of the full financial year and the published to date figures upto the third quarter of 2018-19
4. Segment Reporting not applicable as the Company has only one segment.
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: 29/05/2019  
Place: New Delhi

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

  
**Director**

Ashish Singh  
Director  
DIN: 00066423

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



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## Statement of Assets and Liabilities

Amount in ₹

Particulars	As at 31 <sup>st</sup> March, 2019	As at 31 <sup>st</sup> March, 2018
<b>(A) EQUITY AND LIABILITIES</b>		
<b>1. Shareholder's funds</b>		
Share capital	4,95,00,000.00	4,95,00,000.00
Reserves and surplus	(13,38,783.15)	(19,38,174.55)
Money received against share warrants		
<b>Sub-Total</b>	<b>4,81,61,216.85</b>	<b>4,75,61,825.45</b>
<b>Share application money pending allotment</b>		
<b>2. Non-current liabilities</b>		
Long-term borrowings	2,89,700.00	1,25,000.00
Deferred tax liabilities (Net)		
Other long term liabilities		
Long-term provisions		
<b>Sub-Total</b>	<b>2,89,700.00</b>	<b>1,25,000.00</b>
<b>3. Current liabilities</b>		
Short-term borrowings		
Trade payables		
(A) Micro enterprises and small enterprises		
(B) Others		
Other current liabilities	2,72,936.00	2,06,600.00
Short-term provisions		
<b>Sub-Total</b>	<b>2,72,936.00</b>	<b>2,06,600.00</b>
<b>TOTAL</b>	<b>4,87,23,852.85</b>	<b>4,78,93,425.45</b>
<b>(B) ASSETS</b>		
<b>Non-current assets</b>		
Fixed assets		
Tangible assets	4962.52	4962.52
Intangible assets		
Capital work-in-Progress		
Intangible assets under development		
Non-current investments	2,00,00,000.00	2,00,00,000.00
Deferred tax assets (net)	196.18	1411.00
Long-term loans and advances	2,82,25,469.00	2,78,04,049.54
Other non-current assets		
	<b>4,82,30,627.77</b>	<b>4,78,10,423.06</b>
<b>Current assets</b>		
Current investments		
Inventories		
Trade receivables		
Cash and cash equivalents	44,713.95	(1,75,348.81)
Short-term loans and advances		
Other current assets	4,48,511.20	2,58,351.20
	<b>4,93,225.15</b>	<b>83,002.39</b>
<b>TOTAL</b>	<b>4,87,23,852.85</b>	<b>4,78,93,425.45</b>

Note: The above Audited Financial Results have been reviewed by Audit Committee and approved & taken on record at the Board meeting Held on 29/05/2019. The statutory auditors have carried out Audit Report of the above financial results. The statutory Auditors have given unmodified opinion in the Audit Report.

Date :29/05/2019

Place: Delhi

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

Ashish Singh  
Managing Director  
DIN: 00066423



AUDITORS' REPORT

To the Members of  
Multipurpose Trading and Agencies Limited

**Re: Independent Auditor's Report on the Standalone Financial Results of the company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.**

1. We have audited the accompanying statement of Standalone Financial Statement ("Statement") of Multipurpose Trading and Agencies Limited ("the Company") for the year ended March 31, 2019, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, have been compiled from the related Standalone Ind AS financial statements which has been prepared in accordance with the Indian Accounting Standards ('Ind AS'), prescribed under Section 133 of the Companies Act 2013, read with relevant rules issued there under ('Ind AS') and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such Standalone Financial Statement.

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement In order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.



**3. Emphasis of Matter:-**

Without Qualifying our report , we draw attention to the following:-

*During the Financial Year 2013-14 , The company has given Rs 2.00 ( Two) Crore to M/s One City Promoters Private Limited ( Company under the same management ) for Investment in the Future real-estate projects .Even after passing of sustainable time neither the Company has received any share in the real estate Project nor have received back Money*

4. in our opinion and to the best of our information and according to the explanations given to us, the Statement

(i) Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and

(ii) Give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit including other comprehensive income and other financial information of the Company for the year ended March 31, 2019.

The statement includes the Statement for the quarter ended March 31, 2019 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Our opinion on the statement is not modified in respect of above matters with respect to our reliance on work done.

**For Nidhi Bansal & Co.  
Chartered Accountants**

**Place : New Delhi.**

**Date : 29.05.2019**

  
(Nidhi Bansal)  
PARTNER



**Membership No. 503070**



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To,  
Dept of Corporate Services (CRD)  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai 400 001

**Subject: Declaration under Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 and SEBI Circular No. CR/CFD/CMD/56/2016 dated May 27, 2016.**

**Ref: Scrip Code: BSE-504356**

## DECLARATION

In compliance with the provisions of Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements)(Amendment) Regulations, 2016 and SEBI Circular No. CR/CFD/CMD/56/2016 dated May 27, 2016, the Company hereby declares that M/s. Nidhi Basal & Co., Chartered Accountants. (Firm Registration Number: 022073N), the Statutory Auditors of the Company have issued Audit Report with unmodified opinion on Annual Audited Standalone Financial Results of the Company for the-quarter and year ended March 31, 2019. Kindly take the same on record.

Thanking you

Yours faithfully

For Multipurpose Trading and Agencies Limited

For Multipurpose Trading & Agencies Lto

Director

Ashish Singh  
Managing Director  
DIN: 00066423  
Add: 8-1, Kalindi Colony  
New Delhi-110065

Date: 29.05.2019

Place: New Delhi

For Nidhi Bansal & Co.  
Chartered Accountants  
FRN: 022073N

  
  
Nidhi Bansal  
Partner  
M. No. 508641

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## FORM A

(For standalone financial results)

[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1.	Name of the company	Multipurpose Trading and Agencies Limited
2.	Annual financial statements for the year ended	31 <sup>st</sup> March 2019
3.	Type of Audit observation	Un-qualified
4.	Frequency of observation	N.A

Yours faithfully

For Multipurpose Trading and Agencies Limited

for Multipurpose Trading & Agencies

  
Director

Ashish Singh

Managing Director

DIN: 00066423

Add: 8-1, Kaiindi Colony

New Delhi-110065

Date: 29.05.2019

Place: New Delhi

For Nidhi Bansal & Co.

Chartered Accountants

FRN: 022073N


Nidhi Bansal

Partner

M. No. 508641