### MULTIPURPOSE TRADING AND AGENCIES LIMITED (CIN Number- L70101DL2002PLC115544)

Phone/ Fax: 011-26316162, 011-26919899

Website: www.multipurposetrading.com E-mail: Info.mtalgroup@gmail.com

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

Dated: 01/02/2018

To.

**BSE Limited** 

Corporate Relationship Department Floor 25, PJ Towers, Dalal Street

Mumbai 400 001

Sub. -: Unaudited Financial Result for the Quarter ended 31.12.2017

Ref. -: Scrip Code - 504356

Dear Sir,

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulation 2015 and, we enclose unaudited standalone financial results of the Company for the quarter ended 31.12.2017 approved by the board of directors of the Company at their meeting held today i.e. 01/02/2018 accompanied by the Limited Review Report by the our auditor M/s. Nidhi Bansal &

A copy of unaudited financial Results (Standalone) of the Company alongwith the Limited Review Report is enclosed herewith as Annexure I. These are also being made available on the website of the Company at www.multipurposetrading.com

Thanking you

For Multipurpose Trading and Agencies Ltd.

For Multipurpose Trading and Agencies Ltd.

Company Secretary

Membership no A38966

Encl:

1. Unaudited financial results for the quarter ended 31.12.2017 along with the Limited Review Report.

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### UNAUDITED RESULTS FOR THE QUARTER ENDED31.12.2017

S.n.	Statement of Standalone Unaudited Results for the Quarter Ended 31st December, 2017							
J.11.	Statement of Standarone Unaudited Results for the Quarter Ended 31st December, 2017							
	Particulars	For the Quarter ended			Nine months ended		For year ended on	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
	Revenue							
I	Revenue from operation		-	8.93	-	8.93	8.93	
II	Other Operating Income	7.17	4.79	5.27	17.61	18.14	23.45	
III	Total income (I+II)	7.17	4.79	14.20	17.61	27.07	32.38	
IV	Expenses							
	a) Cost of Materials consumed	_	_	6.02	-	6.02	_	
	b) Purchase of stock-in-trade	-	-		-	-	6.02	
	c) Changes in inventories of finished goods,							
	work-in-progress and stock-in-trade	-	-				-	
	d)Employee benefits expense	1.95	1.71	4.89	6.11	9.29	11.74	
	e) finance cost	-	0.05				0.008	
	f) Depreciation and amortization expense	-	-	4.00		<b>5</b> .02	0.23	
	g) Other expenses	1.31	1.16	1.80	6.55	5.83	8.98	
	Total Expenses (IV)	3.26	2.92	12.71	12.66	21.14	26.97	
V	Profit/(loss) before exceptional items and tax (I- IV)	3.91	1.87	1.49	4.95	5.93	5.40	
VI	Exceptional Items	-	-	-	-	-	-	
VII	Profit/(loss) before tax (V-VI)	3.91	1.87	1.49	4.95	5.93	5.40	
VIII	Tax Expencess							
	(1) Current tax		(6.40)	-	(6.40)	_	1.61	
	(2) Deferred tax		(0.10)	-		_	0.06	
		0.05						
IX	Profit (Loss) for the period from continue	-						
	operations(VII-VIII)	3.86	8.27	1.49	11.35	5.93	3.73	
V	Profit or (loss) from discontinuing operations							
X XI	Tax expenses of discontinue operations	-	-	-	-	-	-	
	Profit/ (loss) from discontinuing operations (after	-	-	-	-	-	-	
XII	tax) (X-XI).	-	-	-	-	-	-	
XIII	Net Profit/(loss) for the period (IX+XII)	3.86	8.27	1.49	11.35	5.93	3.73	

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		1	1			1	1
	Other Comprehensive income  (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	-	-	-	-	-	-
XIV	Total other Comprehensive Income	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII-XIV) comprising profit/(loss) and other comprehensive income for the period	3.86	8.27	1.49	11.35	5.93	3.73
	Paid up equity share capital (face value of Rs. 10/- each)	495.00	495.00	459.00	495.00	459.00	495.00
XVI	Reserve excluding Revaluation Reserves as per						
AVI	balance sheet of previous accounting year	(30.99)	(30.99)	(34.72)	(30.99)	(34.72)	(30.99)
XVI	Earnings per equity share (for Continuing operation)						
	(a) Basic	0.07	0.17	0.03	0.22	0.12	0.07
	(b) Diluted	0.07	0.17	0.03	0.22	0.12	0.07
XVII	Earnings per equity share : (for discontinuing operation)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for Continuing and discontinuing operation)						
	(a) Basic	0.07	0.17	0.03	0.22	0.12	0.07
	(b) Diluted	0.07	0.17	0.03	0.22	0.12	0.07

Reconciliation between financial results as previously reported (referred to as "previous GAAP") and Ind AS for the Quarter ended on 31st December, 2017 is as below:

('In Lacs')

Particulars	Quarter Ended 31.12.2017			
Net Profit as reported under Previous GAAP	-			
Add/(Less): Adjustments	-			
Net Profit Under Ind AS As reported	-			

#### Notes:

1. The above results duly approved by audit committee were taken on record by the Board of Directors in its meeting held on 01/02/2018 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.
- 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 31/12/2017
- 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: 01/02/201,8 Delhi: New Delhi

For Multipurpose Trading and Agencies Ltd.

Ashish Singh Director

DIN: 00066423

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

## NIDHI BANSAL & CO.

CHARTERED ACCOUNTANTS

202 Amber Tower Commercial Complex Azadpur, Delhi-110033

Telephone: 9899154752, 9810516658. Telefax: 011-27678007

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 31<sup>st</sup> December 2017. This statement has been prepared in accordance with the recognized measurement principles laid down in Indian Accounting Standard (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issue there under and responsibility of the Company's Management as 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 of 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: 01-02-2018 (Varun Gupta)

For Nidhi Bansal & Co Chartered Accountants

Partner

(Membership No 503070.)

CHARTERED

#### MULTIPURPOSE TRADING AND AGENCIES LIMITED (CIN Number- L70101DL2002PLC115544)

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02 FEBRUARY 2018 NEW DELHI

DELHI / NCR

FAST SUPER FAST MoneyMakers 3

## MULTIPURPOSE TRADING AND AGENCIES LIMITED

(CIN NUMBER- L70101DL2002PLC115544) Reg. Office: B-1, Kalindi Colony, New Delhi-110065 Phone/ Fax: 011-26316162, 011-26919899

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#### Extract of the financial result for the Quarter ended 31/12/2017

[See Regulation 47(1) (b) of the SEBI (LODR) Regulations, 2015]

SI. No		Quarter ending 31.12.2017	Year to date Figures (Nine month ended)	Corresponding 3 months ended in previous year
1.	Total Income from Operations	7.17	17.61	14.20
	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	3.91	4.95	1.49
	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	3.91	4.95	1.49
	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	3.86	11.35	1.49
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3.86	11.35	1.49
6.	Equity Share Capital	495.00	495.00	459.00
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(30.99)	(30.99)	(34.72)
8.	Earnings Per Share (for continuing and discontinued operations) –			
1.	Basic:	0.07	0.22	0.03
2.	Diluted:	0.07	0.22	0.03

#### Note:

- a) The above result have been reviewed by the Audit Committee and approved by the Board of directors at their meeting held on 02nd February, 2018.
- b) The above is an extract of the detailed format of audited financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results are available on the websites of the Stock Exchange(s) and on the Company's website i.e. https://www.multipurposetrading. com.

For Multipurpose Trading and Agencies Ltd

Ajay kacher

Company Secretary & Compliance Officer Membership no A38966

Place : New Delhi Dated: 01.02.2018

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#### नई दिल्ली, 02 फवरी 2018 महालक्ष्मी भाग्योदय 3

# मल्टीपर्पस ट्रेडिंग एंड एजेंसीज लिमिटेड

(CIN NUMBER- L70101DL2002PLC115544)

पंजी. कार्या: बी-1, कालंदी कॉलोनी, नई दिल्ली-110065 फोन/फैक्स : 011-26316162, 011-26919899 वेबसाइट: www.multipurposetrading.com ई-मेल: Info@multipurposetrading.com

## 31.12.2017 को समाप्त तिमाही हेतु वित्तीय परिणामों का विवरण

[सेबी (एलओडीआर) विनियम, 2015 की विनियम 47 (1) (बी) देखें)

(रुपये लाखों में)

क्र. स.	विवरण	तिमाही समाप्त 31.12.2017	ईयर टू डेट आंकड़े ( 9 माह समाप्त)	पूर्व वर्ष में समाप्त कारस्पांडिंग तिमाही
1.	संचालनों से कुल आय	7.17	17.61	14.20
2.	अवधि हेतु शुद्ध लाभ/(हानि) (कर, एक्सेप्शनल और/या असाधारण मदों से पूर्व )	3.91	4,95	1.49
3.	अवधि हेतु शुद्ध लाभ/(हानि) कर से पूर्व, (एक्सेप्शनल और/या असाधारण मदों के पश्चात् )	(1.61)	4.95	1.49
4.	अवधि हेतु शुद्ध लाभ/(हानि) कर से पूर्व, (एक्सेप्शनल और/या असाधारण मदों के पश्चात् )	3.86	11.35	1.49
5.	अवधि के लिए कुल व्यापक आय [शामिल लाभ / (हानि) की अवधि (टैक्स के बाद) के लिए और अन्य व्यापक आय (टैक्स के बाद)]	3.86	11.35	1.49
6.	इक्विटी शेयर पूंजी	495.00	495.00	459.00
7.	रिजर्व (गत वर्ष के तुलन पत्र में दर्शाए गए अनुसार पुनर्मूल्यांकित रिजर्व को छोड़कर)	(30.99)	(30.99)	(34.72)
8.	अर्जन प्रति शेयर (जारी रखने और बंद संचालनों के लिये) 1. बेसिक : 2. डायल्यूटिड :	0.07 0.07	0.22 0.22	0.03 0.03

#### नोट :

क) उपरोक्त परिणाम अंकेक्षक कमेटी द्वारा रिव्यूड हैं तथा निदेशक मंडल की 02 फरवरी 2018 को सम्पन्न बैठक में स्वीकृत किये गये।

ख) सेबी (सूचीबद्ध एवं अन्य उद्घोषणा अनिवार्याताएं) विनियमन 2015 के विनियमन 33 के अंतर्गत स्टॉक एक्सचेंज पर लगाए गए अंकेक्षित वित्तीय परिणामों के विस्तृत फोरमेट का एक निष्कर्ष ऊपर दिया गया है। वित्तीय परिणामों का पूरा फोरमेट स्टॉक एक्सचेंज और सूचिबद्ध इकाई की वेबसाईट पर और कम्पनी की वेबसाइट https://www.multipurposetrading.com. उपलब्ध है।

मल्टीपर्पस ट्रेडिंग एंड एजेंसीज लिमिटेड

हस्ता./-अजय कचेर

कंपनी सचिव एवं कम्पलायंस अफसर

मेम्बरशिप सं. A-38966

स्थान : नई दिल्ली दिनांक : 01.02.2018 3