## 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 E-mail: Info@multipurposetrading.com

To, **Dept of Corporate Services BSE Limited** Phiroze Jeejeebhoy Towers, Dalai Street, Mumbai -400 001.

Dear Sir

Sub: Un-Audited Financial Results for the Quarter and half year Ended as on September 30, 2019.

### Ref: Scrip Code: BSE -504356

Please find the enclosed financial Result, for the Quarter and Half year ended as on 30th September, 2019, pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which have been approved by the Board of Directors of the Company at their Meeting held on November 13, 2019 at 11:30 a.m. at its Corporate office D-2 Kalindi Colony, New Delhi-110065.

A copy of 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 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** 

Date: 13/11/2019 Place: Delhi

Enclosure: Financial Result for the quarter and half year ended on 30.09.2019.

# 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 E-mail: Info@multipurposetrading.com

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

	Particulars	For the Quarter ended			For the half year ended		For year
		30.09.2019 30.06.2019		30.09-2018	30.09.2019 30.09.2018		31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue					GVXIVAL 2	
1	Revenue from operation			12	-		
ti.	Other Operating Income	4.95	4.88	4.00	9.83	10.43	21.42
111	Total income (I+II)	4.35	4.88	4.00	9.83	10.43	21.42
IV	Expenses			234			
****	a) Cost of Materials consumed					- 1	
	b) Furchase of stock-in-trade				#B		- + + + + + + + + + + + + + + + + + + +
	c) Changes in Inventories of finished goods,	No.		- 10	N - 1		
	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	7-37/	73507	0.05		0.005	0.10
	f) Depreciation and amortization expense			100000246			-5.0 E.F.
	g) Other expenses	0.30	3.89	1.37	4.19	5.78	7.92
	Total Expenses (IV)	2.10	5.78	3.20	7.88	9.69	15.95
	Profit/(loss) before exceptional items and tax (I-						-
V	IA)	2.85	(0.90)	0.80	1.95	0.74	5.47
VI	Exceptional items	- 2			•	9	
/11	Profit/(loss) before tax (V-VI)	2.85	(0.90)	0.80	1.95	0.74	5.47
311	Tax Expenses	0.74			0.74		1.09
III	(1) Current tax	0-7-4	5.5	*	78.95 (0.00.0)	*	0.012
	(2) Deferred tax		(E)	(3)			(1.09)
	(3) MAT Credit entitlement	155	320 N	2 (	1989	25	12,003
t	Profit (Loss) for the period from continue operations(VII-VIII)	2.11	(0.90)	0.80	1,21	0.74	5.46
	I STANDARD COM					-	
	Profit or (loss) from discontinuing operations	28		12		2	₽.
ı	Tax expenses of discontinue operations		in .	0	-	-	(f) (c)
ı	Profit/ (loss) from discontinuing operations (after tax) (X-XI).	16a		2	*		
н	Net Profit /(loss) for the period (IX+XII)	2.11	(0.90)	0.80	1.21	0.74	5.46

ror Multipurpose Trading & Agencies Liu

Page 1 of 3

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

Director

	Other Comprehensive Income					_	_
	(a) Items that will not be reclassified to profit or loss	2	2	309	242	357	-
	Less: Income tax Relating to Items that will not	-					20
	be reclassified to profit loss account		8	- 2		35.0	50
			1				
	(b) Items that will be reclassified to profit or loss	4	-	1 to	12	31	1
	Less: Income Tax Relating to Items that will be reclassified to profit loss				- 22	22	(A)
	reclassified to profit loss	e.	*	•	-	-	-
XIV	Total other Comprehensive Income			2:	+		
AIV	100000000000000000000000000000000000000	S		28	100	- a	
	Tank Consent on the Lorent Constitution of		550000				
XV	Total Comprehensive Income for the period (XIII-XIV) comprising profit/(loss) and other	2.11	(0.90)	0.80	1.21	0.74	5.46
	comprehensive income for the period						
7117827	Paid up equity share capital	495.00	495.00	495.00	495.00	495.00	495.00
XVI	(face value of Rs. 10/- each)	433.00	433.00	493.00	493.00	495.00	493.00
XVI	Reserve excluding Revoluation Reserves as per						
	balance sheet of previous accounting year	(12.18)	(14.29)	(19.38)	(12.18)	(19.38)	(13.39)
	Earnings per equity share ( for Continuing	227		202	16500	Name of	200
XVII	operation)	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						S.F.
XVIII	Control of the state of the discounts the						
A TILL	Earnings per equity share : ( for discontinuing operation)						
	operations	J. 126				*	8
	(a) Basic	×			200	*	*
	(b) Diluted	1					
	1,00						
XIX	757 79 20 30 30 30 30						
AIA	Earnings per equity share ( for Continuing and	0.04	(0.018)	0.02	0.02	0.015	0.11
	discontinuing operation )	0.04	(0.018)	0.02	0.02	0.015	0.11
	(a) Basic	200					
	(b) Diluted						

#### Notes:

- 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 & Discloser Requirements) Regulation 2015.
- The Company has adopted Indian Accounting standards (Indi-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 (IndiAS) 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.

or Multipurpose Trading & Agencies Lit.

- 5. Figures of the previous corresponding period(s) have been regrouped/ rearranged wherever considered necessary.
- 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 Deihl: New Deihi For Multipurpose Trading and Agencies Ltd.

roi Mujupuipasa Trading & Agentics

Ashish Singhactar

Director DIN: 00066423

Add: 8-1, Kalindi Colony, New Delhi-110065

# 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 E-mail: Info@multipurposetrading.com

## Statement of Assets and Liabilities

Amount in Lakhs

Particulars	As at 30 <sup>th</sup> September, 2019	As at 31st March, 2019
A) EQUITY AND LIABILITIES	(Un-audited)	(Audited)
1. Shareholder's funds		
Share capital	495.00	495.0
Reserves and surplus	(12.18)	(13.39
Money received against share warrants		
Sub-Total	482.82	481.6
Share application money pending allotment		
2. Non-current liabilities		
Long-term borrowings	4.64	2.9
Deferred tax liabilities (Net)		
Other long term liabilities	The second secon	
Long-term provisions		
Sub-Total Sub-Total	4.64	2.90
3. Current liabilities		
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	
Sub-Total	3.71	2.73
TOTAL	491.17	487.24
(B) ASSETS		
Non-current assets		
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		
	484.66	482.30
Current assets		
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
	6.51	4.94
TOTAL	491.17	487.24

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.

Date: 13/11/2019 Place: Delhi For Multipurpose Trading and Agencies Ltd.

V. January C. Paris

Ashish Singh Director

The second second

Managing Director

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

## 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

CHARTERED

(Nidhi Bansal)

Partner FRN- 022073N Membership No. 508641