



**MOONGIPA
CAPITAL FINANCE LTD.**

Script Code: 530167

18.09.2017

To,
Listing Department,
Bombay Stock Exchange Limited
25th Floor, P.J.Towers,
Dalal Street,
Mumbai-400001.

Sub: Resubmission of Un-Audited Financial Results for the quarter ended 30th June, 2017

Dear Sir,

Pursuant to the provisions of **Regulation 33** of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we are hereby Resubmitting the required to be uploaded in the appropriate section of Corporate Announcement Filing System (CAFS) through BSE online portal Un-Audited Financial Results for the quarter ended 30th June, 2017.

As per your mail Dt. 12th September, 2017 I have received your 3 queries:

1. XBRL filing of Financial Result is not as per IND-AS Format – Submit revised XBRL filing of Result in IND-As format. - (Standalone Result):
2. Financial Result submitted in PDF file is not as per IND-AS Format. Submit revised Financial results in PDF file on BSE Listing centre in accordance with Schedule III format of Companies Act, 2013 (Refer SEBI circular Ref. CIR/CFD/FAC/62/2016 dated July 05, 2016 (Point 2.1 and 2.4 & also note that Number of column of the result should be as per SEBI Regulations.) - (Standalone Result)
3. Reconciliation table for Net Profit/Loss is not provided. Its require to submit along with the result on implementation of Indian Accounting Standard (IND AS) Rules, 2015 as per SEBI circular dated 5th July, 2016. - (Standalone Result) :

As per your quarries that our company is a NBFC registered with Reserve Bank of India (RBI), as defined under amended notification dated 30th March, 2016 issued by Ministry of Corporate Affairs. Accordingly, Indian Accounting Standards (IND AS) Rules, 2015 is not applicable on our company and same will be applicable from accounting periods beginning from 1st April, 2019 as the net worth of the Company is Rs. 4,11,79,828 as on 31st March,2017 which is Less than Rs. 500 Crores.

Kindly take the above on record & oblige.

Thanking You,

Yours faithfully,

For Moongipa Capital Finance Limited



Kallash
Company Secretary & Compliance Officer

(CIN : L65993DL1987PLC028669)

Regd. Office : 18/14, W.E.A. Pusa Lane, Karol Bagh, New Delhi-110005. Ph. : 011-41450121
E-mail : moongipac@gmail.com, Website : www.mongipa.com

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th JUNE 2017

The Board of Directors
M/s Moongipa Capital Finance Limited
18/14, W.E.A.Pusa Lane,
Karol Bagh, New Delhi-110005.

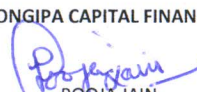
1. We have reviewed the unaudited financial results of M/s Moongipa Capital Finance Limited ("the Company") for the quarter ended June 30, 2017 which are included in the accompanying 'Unaudited Financial Results for the quarter ended 30 June 2017' (the "Statement"). The Statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The 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 the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement.
3. 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.
4. 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 result prepared in accordance with the applicable Accounting Standards and other Recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Saxena & Saxena
Chartered Accountants
(Firm Regn. No. 00610371)

CA D.K.Saxena
(Partner)



Place: New Delhi
Date: 14/08/2017

MOONGIPA CAPITAL FINANCE LIMITED					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 th JUNE, 2017					
(CIN:L65993DL1987PLC028669)					
(Amount Rs. In Lacs)					
SL.No.	PARTICULARS	Three Months Ended			Year Ended
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
PART-1 (STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017.					
I.	Revenue From Operations	15.87	17.23	20.38	72.43
II	Other Income	7.41	48.01	3.99	75.17
iii	Total Revenue (I+II)	23.28	65.24	24.37	147.60
IV	EXPENSES				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-In-trade	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-
	Work – in – progress and Stock-In-Trade	-	-	-	-
	Employee benefits expense	6.24	15.83	8.73	40.68
	Finance Cost	0.71	0.09	-	0.13
	Depreciation and amortisation expense	0.41	0.59	0.46	2.35
	Other expenses	6.13	7.83	7.23	25.18
	Total Expenses	13.49	24.34	16.42	68.34
V	Profit before exceptional and extraordinary items and tax (III-IV)	9.79	40.90	7.95	79.26
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	9.79	40.90	7.95	79.26
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII-VIII)	9.79	40.90	7.95	79.26
X	Tax Expenses				
	1) Current Tax	2.22	(0.41)	1.55	9.13
	2) Mat Entitlement (Less)	-	(0.27)	-	(0.27)
	3) Deferred Tax	0.25	0.17	(0.20)	(0.85)
	4) Tax Paid	-	(0.03)	-	(0.03)
XI	Profit (Loss) for the period (IX-X)	7.32	41.38	6.60	71.22
XII	Earning per equity share:				
	BASIC	0.24	1.35	0.22	2.33
	DILUTED	0.24	1.35	0.22	2.33
PART – II (Select Information for the Quarter Ended on 30th June 2017)					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	2015550	2015550	2015550	2015550
	Percentage of shareholding	65.98%	65.98%	65.98%	65.98%
2	Promoter and promoter group shareholding				
a)	Pledged/Encumbered				
b)	Non-encumbered				
	Number of Shares	1039250	1039250	1039250	1039250
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	34.02%	34.02%	34.02%	34.02%
B	PARTICULARS				3 MONTHS ENDED 30/06/2017
	INVERSTOR COMPLAINTS				
	Pending at the beginning of the quarter				Nil
	Receiving during the quarter				Nil
	Disposed of during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil
Note:					
1 The above unaudited quarterly financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings on 14th August, 2017					
2 Limited Review Report has been carried out by the Statutory Auditors for the above period.					
3 Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.					
4 The company is involved in the business of NBFC activity only as such there is only one reportable segment.					
5 Being Non Banking Financial Company as Indian Accounting Standard (Ind - AS) is not applicable to the company for Financial Year 2017-18.					
FOR MOONGIPA CAPITAL FINANCE LIMITED					
 POOJA JAIN WHOLE TIME DIRECTOR DIN: 00097037					
Place: New Delhi					
Date: 14 th August 2017					