

Shyam Malpani & Associates

Chartered Accountants

LIMITED REVIEW REPORT

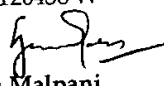
The Board of Directors
Mansoon Trading Company Ltd.,
4th Floor, Commerce House,
3, Currimbhoy Road,
Ballard Estate, Mumbai- 400 001

Dear Sirs,

1. We have reviewed the accompanying statement of standalone Unaudited Financial Results of Mansoon Trading Company Limited ('the Company') for the quarter and year ended 31st March 2015 (the 'Statement'), except for disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The Statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India. 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. In terms with the amendment to clause 41 of the Listing Agreement issued by the Securities and Exchange Board of India, the Company has presented a Statement of Assets and Liabilities as at 31st March 2015, along with corresponding figures for the previous year.
3. 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 financial results are free of material misstatement. A review of interim financial information consists principally of applying analytical procedures to financial data and making enquiries of company personnel responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above and read together with the Notes on Accounts forming part of the Audited Financial Statements of the Company for the year ended 31st March 2014, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the applicable Accounting Standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Shyam Malpani & Associates
Chartered Accountants
Firm Registration No. 120438 W




Shyam Malpani
Proprietor
Membership No. 34171

Mumbai, dated 13th May 2015

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MANSOON TRADING COMPANY LIMITED

CIN : L99999MH1985PLC035905

Regd. Office : Commerce House, 4th Floor, 3, Currimbhoy Road, Ballard Estate, Mumbai-400 001

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2015

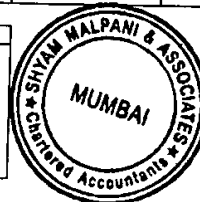
PART I						
Sr. No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year to date	(Rs. In Lakhs)
		31.03.2015	months ended	months ended	figures for current	Previous year
		(Unaudited)	31.12.2014	31.03.2014 in the	period ended	ended
			(Unaudited)	previous year	31.03.2015	31.03.2014
				(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations					
	(a) Net sales / Income from operations	5.14	5.30	4.53	21.00	12.94
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	5.14	5.30	4.53	21.00	12.94
2	Expenses					
	a) Employee benefits expenses	0.00	0.00	0.00	0.00	0.00
	b) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
	c) Other Expenditure	0.54	0.49	1.14	2.64	8.55
	Total expenses	0.54	0.49	1.14	2.64	8.55
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	4.60	4.81	3.39	18.36	4.39
4	Other Income	0.01	0.00	0.80	2.21	3.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.61	4.81	4.19	20.57	7.92
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4.61	4.81	4.19	20.57	7.92
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	4.61	4.81	4.19	20.57	7.92
10	Tax Expenses	1.53	1.49	1.20	5.80	3.60
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	3.08	3.32	2.99	14.77	4.32
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	3.08	3.32	2.99	14.77	4.32
14	Paid-up equity share capital (Face Value - Rs. 10/- per share)	245.47	245.47	245.47	245.47	245.47
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	124.87
16.I	Earnings Per Share (before extraordinary items) (not annualised):					
	(a) Basic	0.13	0.14	0.12	0.60	0.18
	(b) Diluted					
16.II	Earnings Per Share (after extraordinary items) (not annualised):					
	(a) Basic	0.13	0.14	0.12	0.60	0.18
	(b) Diluted					

PART II

SELECT INFORMATION FOR THE QUARTER ENDED 31.03.2015

A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No. of shares	873800	873800	873800	873800	873800
	- Percentage of Shareholding	35.60	35.60	35.60	35.60	35.60
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	b) Non - Encumbered					
	- Number of shares	1580900	1580900	1580900	1580900	1580900
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	64.40	64.40	64.40	64.40	64.40

Particulars		3 months ended 31.03.2015
B. INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		Nil
Received during the quarter		Nil
Disposed of during the quarter		Nil
Remained unresolved at the end of the quarter		Nil



NOTES:

1)

Statement of Assets and Liabilities

(Rs. In Lakhs)

PARTICULARS	As At 31.03.2015 (UNAUDITED)	As At 31.03.2014 (AUDITED)
EQUITY AND LIABILITIES		
Shareholder's Fund		
a) Share capital	245.47	245.47
b) Reserves and surplus	139.74	124.97
Non-current Liabilities		
a) Long-term provisions	0.64	0.60
Current Liabilities		
a) Other current liabilities	0.50	0.48
TOTAL	386.35	371.52
ASSETS		
Non-current Assets		
a) Non-current investments	141.02	141.02
b) Long term loans and advances	23.68	16.43
Current Assets		
a) Current investments	1.41	1.60
b) Cash and cash equivalents	1.24	1.47
c) Short-term loans and advances	219.00	211.00
d) Other current assets	-	-
TOTAL	386.35	371.52

- 2) The above unaudited financial results for the quarter ended on 31.03.2015 have been considered, approved and taken on record by the Board of Directors at their meeting held on 13.05.2015.
- 3) The Statutory Auditors of the Company have carried out a limited review of the unaudited financial results for the quarter ended 31.03.2015.
- 4) The Company operates in only one business segment i.e. non banking financial services.
- 5) Comparative figures have been regrouped / restated wherever necessary.

For MANSOON TRADING COMPANY LIMITED

SURESH TAPURIAH
DIRECTOR

Place : Mumbai
Date : 13.05.2015

