

Scrip Code: 530167

Date: 11th November, 2016

To, Listing Department, BSE Limited 25<sup>th</sup> Floor, P.J. Towers, Dalal Street, Mumbai –400001

Sub: Submission of declaration of Unaudited Financial Results for the quarter and Half Year ended 30<sup>th</sup>
September, 2016 published in newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on 11.11.2016.

Dear Sir/ Madam,

Please find herewith declaration of Unaudited Financial Results for the quarter and Half Year ended 30<sup>th</sup> September, 2016 published in newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on 11.11.2016.

Kindly Acknowledge,

Yours Truly,

FOR MOONGIPA CAPITAL FINANCE LTD

Rakesh Kumar Jain

Company Secretary & Compliance Officer

Enclosed:

Original Unaudited Financial Result published in Newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on date 11.11.2016.

E-mail: moongipac@gmail.com, Website: www.moongipa.com

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PART-I UNAUDITED FINANCIAL RESULTS FOR THE QUAR

S.	No Particulars	Quarter Ended			Section of the last of the las	for s.no 16)		
	adoms	30.09.16 (Unaudited	30.06.16	30.09.15 (Unaudited)	30.09.16 (Unaudited)	30.09.15	Year ender	
1	Income from Operations a) Net Sales/Income from Operations	14.64	vu noci	15.55	35.02	(Unaudited)	(Audited) 48.58	
2	b) Other Operating Income Total Income from Operations (net) Expenses	14.64	20.38	15.55	35.02	30.57	48.58	
· ·	a) Employee Benefit Expenses	8.74	8.73	9.07	17.47	18.04	38.57	
	b) Depreciation and Amortisation Expenses	0.47	0.46	0.35	0.93	0.68	1.85	
	c) Other Expenses	4.75	7.23	6.05	11.98	11.34	20.67	
	d) Loss on Sale of Shares Total Expenses	-			1/4	-	19.13	
3	Profit/ (Loss) from operations before other Income, Finance	13.96	16.42	15.47	30.38	30.06	80.22	
	Costs and Exceptional Items (1-2)	0.68	3.96	0.00				
5	Other Income Profit / (Loss) from Ordinary activities	16.60	3.99	<b>0.08</b> 1.20	20.59	0.51 1.82.	(31.64) 15.59	
	before Finance	47.00	about zin				10.00	
	Cost and Exceptional Items	17.28	7.95	1.28	25.23	2.33	(16.05)	
6	Profit / (Loss) from ordinary activities	0.00	0.00	0.00	0.00	0.04	0.04	
	after Finance Cost	17.28	7.95	BBIG.		se site, sowel	170.00	
1.00	but before exceptional items (5 - 6)	17.20	7.95	1.28	25.23	2:29	(16,09)	
	Profit / (Loss) from Ordinary activities				clo	ound (see	9116591	
0	before tax (7 - 8) Tax Expenses a) Income Tax	17.28	7.95	1.28	25.23	2.29	(16.09)	
	b) Mat Credit (Less)	4.34	1.55	0.43	5.89	0.77	0.47 (0.22)	
1	c) Deffered Tax  Profit / (Loss) from Ordinary activities	0.00	(0.20)		(0.20)	0.00	(0.26)	
2	Extraordinary Items ( Net of Tax Expenses )	12.94	6.60	0.85	19.54	1.52	(16.08)	
3	Net Profit / (Loss) for the Period (11 - 12)	12.94	6.60	0.85	19.54	1.52	(40 00)	
4	(Face Value Rs. 10/- each)	305.48	305.48	305.48	305.48	305.48	(16.08) 305.48	
0	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year Basic & Diluted EPS (Before & After	35.10	35.10	51.19	35.10	51.19	51.19	
To the same	Extraordinary items) Basic EPS (In Rs. Not Annulised)	0.42	0.22	0.03	0.64	0.05	(0.53)	
	Diluted EPS (In Rs. Not Annulised)	0.42	0.22	0.03	0.64	0.05	(0.53)	
A	RT - II SELECT INFORMATION FOR THE	QUARTER	ENDED 30T	H SEPTEMBE	R. 2016		100	
1	PARTICULLARS OF SHAREHOLDING Public Shareholding	i array	betan	inverse of	ituat			
	Number of Shares Percentage of Shareholding Promoter and Promoter Group Shareholding a) Pledged/Encumbered	20,15,550 65.98%	20,15,550 65.98%	20,15,550 65.98%	20,15,550 65.98%	20,15,550 65.98%	20,15,550 65.98%	
	- Number of Shares - Percentage of Shares ( as a % of the total	Nil	Nil	Nil	Nil	Nil	Nil	
	of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	
-	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	
1	b) Non - Encumbered - Number of Shares - Percentage of Shares ( as a % of the total	10,39,250	10,39,250	10,39,250	10,39,250	10,39,250	0,39,250	

B	INVESTOR COMPLAINTS				THE SHACE	John Cepter	1
200	Particulars	Ballaria	rea stitue	6 Mc	onths ended	30th Senter	nher 2016
12E	- Percentage of Shares ( as a % of the total Share Capital of the Company)	34.02%	34.02%	34.02%	34.02%	34.02%	34.02%
10	shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
1	- Number of Shares - Percentage of Shares ( as a % of the total	10,39,250	10,39,250	10,39,250	10,39,250	10,39,250	10,39,250
	- Percentage of Shares (as a % of the total Share Capital of the Company) b) Non - Encumbered	Nil	Nil	Nil	Nil	Nil	Nil .
	shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares - Percentage of Shares ( as a % of the total	Nil	Nil	Nil	Nil	Nil	Nil

INVESTOR COMPLAINTS
Pending at the beginning of the Quarter
Received during the Quarter
Disposed of during the Quarter
Remaining unresoveled at the end of the Quarter

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Pa	rticulars Daniaku surasa signatur suwah ak	As at 30-09-2016	As at 31-03-2016
200	A THE STREET OF	Unaudited	Audited
A	EQUITY AND LIABILITIES	1944 0 - 314099 01 to	13 - STATE SLOS
1	Shareholders' Funds:	Thread yd Heno ba	DIFFORMETTE
a	Share Capital	305.48	305.48
b	Reserves and Surplus	54.65	35.10
2	Sub-Total : Shareholders' Funds	360.13	340.58
2	Non-Current Liabilities	D. BULL STILLING D. D.	
ab	Long Term Borrowings		
C	Deferred Tax Liabilities		FU TO SEE ALL SEE
d	Other Long Term Liabilities Long Term Provisions		
4		0.55	0.55
3	Sub-Total : Non Current Liabilities	0.55	0.55
a	Short Term Borrowings		
b	Trade Payables	AND THE RESERVE OF THE PARTY OF	39.99
c	Other Current Liabilities		
d	Short Term Provisions	3.35	0.93
	Sub-Total : Current Liabilities	6.00	0.12
	TOTAL EQUITY AND LIABILITIES	9.35	41.04
B	ASSETS ASSETS	370.03	382.17
	Non-Current Assets		
a	Fixed Assets	6.24	6.65
	Non Current Investments	152.56	133.07
C	Long Terms Loans and Advances	18.16	18.63
d	Deferred Tax Assets (Net)	0.70	0.50
е	Other non Current Assets	153.55	164.55
2	Sub-Total : Non Current Assets	331.21	323.40
	Current Investments		11
	Inventories		
	Trade Receivable	-	
	Cash and Cash equivalents	1.23	38.37
	Short Term Loans and Advances	19.41	10.01
	Other Current Assets	1	
	Sub-Total : Current Assets	18.18	10.39
3,1	TOTAL ASSETS	38.82	58.77
-		370.03	382.17

The above unaudited quarterly financial results have been reviewed by the Audit committee and approved by the board of directors at their respective meetings held on 10th November, 2016

The above financial results have been subject to "Review Report" by the Statutory Auditors of the

 Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.

The Company is involved in the business of NBFC activity only as such there is only one reportable. Place: New Delhi
Date: 10th November, 2016 segment. For & on behalf of the Board Whole Time Director DIN: 00097037

MOONGIPA CAPITAL FINANCE LIMITED
(CIN:L65993DL1987PLC028669)
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P	articulars		Quarter E			30.09.15	Year ended 31.03.16
	STO ARE STO COUNTY IN	30.09.16 (Unaudited)	30.06.16 (Unaudited)	30.09.15 (Unaudited)	30.09.16 (Unaudited)	(Unaudited)	(Audited)
nco	ome from Operations Net Sales/Income from Operations	14.64	20.38	15.55	35.02	30.57	48.58
1	Other Operating Income al Income from Operations (net)	14.64	20.38	15.55	35.02	30.57	48.58
	penses Employee Benefit Expenses	8.74	8.73	9.07	17.47	18.04	38.57
)	Depreciation and Amortisation Expenses	0.47	0.46 7.23	0.35 6.05	0.93	0.68 11.34	1.85
(b	Other Expenses Loss on Sale of Shares	13.96	16.42	15.47	30.38	30.06	19.13 <b>80.22</b>
Pro	tal Expenses ofit/ (Loss) from operations before		17 - 175 -		764È 74		
Co	ner Income, Finance sts and Exceptional Items (1-2)	<b>0.68</b>	3,96 3.99	1.20	4.64 20,59	0.51	(31.64)
Pro	ner Income ofit / (Loss) from Ordinary activities	17.28	7.95	1.28	25,23		(16.05)2
Co	fore Finance est and Exceptional Items	0.00	0.00	0.00	0.00	0.04	0.04
Pr	nance Costs ofit / (Loss) from ordinary activities			1,28	25.23	2.29	(16.09)
bu	ter Finance Cost it before exceptional items (5 - 6)	17.28	7.95	1.20	10,6		
EX	ceptional Items ofit / (Loss) from Ordinary activities		VI- 14545	400	25.22	2.29	(16.09)
be	efore tax (7 - 8)	17.28	7	1.28	-		
a)	Income Tax Mat Credit (Less)	4.34		0.43	(0.20	error verson	(0.22)
(2)	Deffered Tax rofit / (Loss) from Ordinary activities	0.00					
af	ter tax (9 - 10) ctraordinary Items ( Net of Tax Expenses )	12.94	and the second	STATE TO STATE	Contract of the	North Street	
N	et Profit / (Loss) for the Period (11 - 12) aid-up equity Share Capital	12.94 305.48					
(F	ace Value Rs. 10/- each) eserves Excluding Revaluation Reserves			-			54.40
as	s per Balance Sheet	35.10	35.10	51.19	35.10	51.19	51.19
B	f previous accounting year asic & Diluted EPS (Before & After						E TribA
B	xtraordinary items) asic EPS (In Rs. Not Annulised)	0.42					
P	illuted EPS (In Rs. Not Annulised) T - II SELECT INFORMATION FOR THE			THE RESIDENCE AND ADDRESS OF THE PARTY.	The second second second		
P	ARTICULLARS OF SHAREHOLDING	6			10 7 7 7		
1	Public Shareholding Number of Shares	20,15,55	0 20,15,55 65.98%				
F	Percentage of Shareholding Promoter and Promoter Group Shareholding	3	00.007				The same
1	- Number of Shares		lil N	il . N	lil ~ N	lii N	lil Nil
15	- Percentage of Shares ( as a % of the total shareholding	N	III N	il - N	iii o	lil - 1	Vil Nil
C	of promoter and promoter group) - Percentage of Shares (as a % of the total		Later .			Jii r	Nil Nil
	Share Capital of the Company)	,	NH N		lii   r	B FRIE	new .
t	Number of Shares	10,39,25	10,39,2	50 10,39,25	10,39,25	10,39,25	50 10,39,250
1	Percentage of Shares ( as a % of the total shareholding of	100.00	% 100.00	% 100.00	% 100.00	% 100.00	% 100.00%
(FI 13)	Promoter and Promoter Group) Percentage of Shares ( as a % of the to	tal	方用可	A PIE D	24.00	% 34.02	% 34.02%
7 100	Share Capital of the Company)	34.02	% 34.02				otember, 201
_	Particulars ·	FURN		6	Months end	ied som sel	mar de
F	NVESTOR COMPLAINTS Pending at the beginning of the Quarter	S80 (2)					Ni Ni
1	Received during the Quarter Disposed of during the Quarter Remaining unresoveled at the end of the	Quarter		GEGGE S	100 800	6 65 6 i	Ni Ni
	STATEMENT OF ASS		IABILITIES	S AS AT 30TH S	SEPTEMBER	2016	<b>与自己的</b> [5]
Pa	rticulars STATEMENT OF ASS	E 13 AND E	THE INC.	1200	As at 30-09	-2016 As a	t 31-03-2016
	EN THE THE THE THE	1911E-102	FAPOR 3	DOF T	Unaud	ited	Audited
1	EQUITY AND LIABILITIES Shareholders' Funds:			DESIGN T	into company	V115	305.4
a	Share Capital Reserves and Surplus		PIP, IF	KIE .		65	35.1
2	Sub-Total : Sh Non-Current Liabilities	areholders	s' Funds	7.	360	.13	340.5
a	Long Term Borrowings Deferred Tax Liabilities						ra o
0	Other Long Term Liabilities				0	.55	0.5
d	Long Term Provisions Sub-Total: Non	Current Li	iabilities		0	.55	0.5
3 a	Current Liabilities Short Term Borrowings						39.9
b	Trade Payables Other Current Liabilities					.35	0.9
d	Short Term Provisions Sub-Total:	: Current L	iabilities		9	.35	41.0 382.1
В	ASSETS TOTAL EQUIT	Y AND LIA	BILITIES		370	.03	382.1
1	Non-Current Assets Fixed Assets					5.24	6.6
a b	Non Current Investments					2.56	133.0
cd	Long Terms Loans and Advances Deferred Tax Assets (Net)					0.70	0.9
e	Other non Current Assets Sub-Total: 1	Non Currer	nt Assets			1.21	323.4
Е	Current Assets						
2	Current Investments					1.23	/ 38.3
2 a b				CONTRACTOR NOTICE		9.41	10.1
2 a	Trade Receivable Cash and Cash equivalents				l a l	-	
2 a b c	Trade Receivable Cash and Cash equivalents Short Term Loans and Advances Other Current Assets	tal : Curre			1	3.18 3.82	10.

Place : New Delhi Place : New Delhi Whole Time Director D
segment. For & on behalf of the Board
4 The Company is involved in the business of NBFC activity only as such there is only one reportable
3 Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.
Company.
The above illiancial results have been subject to heart by the oldinory while of the

2 महालक्ष्मी भाग्योदय नई दिल्ली, 11 नवम्बर, 2016

by the board of directors at their respective meetings held on 10th November, 2016