Limited Review Report on Quarterly Unaudited Standalone Financial Results of "MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE" pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of "MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE" ('the Company') for the quarter ended 30th June 2019('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). 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 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. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind AS 34') prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :Coimbatore Date :14-08-2019

UDIN: 19228896AAAAAI6733

CA. DIVYA K.R Chartered Accountant

Member Ship No: 228896

No 21, North End Road, Krishnaswamy Nagar,Ramanathapuram, Coimbatore – 641 045,

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MOUNT HOUSING AND INFRASTRUCTURE LIMITED

180, First floor, Thrisul square, Race course Road. Coimbatore 641 018

 $Statement\ of\ Standalone/\ consolidated\ Unaudited\ Results\ for\ the\ Quarter\ ended\ 30/06/2019$

		Quarter Ended			Year Date
	Particulars	3 months ended 30/06/2019	Preceding 3 months ended 31/03/2019	Corresponding 3 months ended in the previous year 30/06/2018	Year ended 31/03/2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Revenue from Operations	-	9,192,753	18,988,960	81,672,957
	Other Income				
1		138	126,917	10,084	366,239
II	Total Income (I+II)	138	9,319,670	18,999,044	82,039,197
IV	Expenses			11.062.205	10,000,720
	Cost of Materials Consumed	1,072,924	5,791,020	11,963,385	49,000,730
	Purchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-		-	-
	Employee benefit expense	1,504,262	2,510,976	1,097,067	7,583,083
	Finance Costs	2,376,551	2,390,874	1,977,677	9,033,233
	Depreciation and amortisation expense	175,797	321,250	295,498	1,207,743
	Other Expenses	3,478,980	(1,889,779)	2,852,120	13,592,588
	Total Expenses (IV)	8,608,514	9,124,341	18,185,746	80,417,377
V	Profit/(loss) before exceptional items and tax (III-IV)	(8,608,376)	195,329	813,298	1,621,819
VI	Exceptional Items				
/11	Profit/(Loss) before tax (V-VI)	(8,608,376)	195,329	813,298	1,621,819
VIII	Tax Expense.				***
	(1) Current Tax		(347,052)		300,000
	(2) Deferred Tax	(149,156)	454,727	(118,000)	214,727
	Profit/(Loss) for the period from continuing operations (V	(8,459,220)	87,654	687,308	1,107,092
(Profit/(Loss) from discountinued operations	-	-	-	-
XI	Tax expenses of discontinued operations		-	-	-
VII	Profit/(Loss) from discontinued operations (after tax) (X-XI)		_		_
XII	Profit/(Loss) for the period (IX+XII)	(8,459,220)	87,654	687,308	1,107,092
XIII	Other Comprehensive Income	(0,437,220)			-
XIV	A. (i) Items that will not be reclassified to profit or loss	-	_	_	_
	(ii) Income tax relating to items that will not be				
	reclassified to profit or loss		-	-	빈
	B. (i) Items that will be reclassified to profit or loss	-	-	-	ē
	(ii) Income tax relating to items that will be re classified to profit or loss	-	-	-	-
	Total Comprehensive Income for the period (XIII+XIV)				
	comprising Profit /(Loss) and other Comprehensive		0= 1=1		4 4 0 7 0 0 2
XV	Income for the period	(8,459,220)	87,654		1,107,092 30,287,000
XVI	Paid-up Equity Share Capital (Face value of Rs.10/-)	30,287,000	30,287,000	30,287,000	30,287,000
XVII	Earnings per equity share(for continuing operations):				
	(1) Basic	(2.79)	0.03	0.26	0.37
	(2) Diluted	(2.79)	0.03	0.26	0.37
XVIII					
	(1) Basic	(2.79)			0.37
	(2) Diluted	(2.79)	0.03	0.26	0.37
XIX	Earnings per equity share (for continuing & discontinued operations)			3,000	7,572,2
	(1) Basic	(2.79)			0.37
	(2) Diluted For and on behalf of Board of Directors of Mount Housing And In	(2.79)	0.03	0.26	0.37

For and on behalf of Board of Directors of Mount Housing And Infrastructure Limited

Ramesh Chand Bafna Managing Director

DIN:02483312

Kalpesh Bafna Wholetime Director DIN:01490521

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Place: Coimbatore Date: 14-08-2019

CA. DIVYA K.R Chartered Accountant

Member Ship No: 228896

1) The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2019. The Statutory Auditors have carried out a 'Limited Review' of the above financial results.

2) The turnover for the Quarter ended 30th June 2019 is Nil because all the projects have been completed in the previous financial year ending 31st March 2019. Therefore there is no revenue recognition for the Quarter ended 30th June 2019. The new projects are in the pipeline and in the initial stages of development.

3) The figures for the previous periods have been regrouped wherever necessary.