

MANSOON TRADING COMPANY LIMITED

Regd. Office : Commerce House, 4th Floor, 3 Currimbhoy Road,
Ballard Estate, Mumbai - 400 001.
CIN : L99999MH1985PLC035905

5th November, 2018

Deputy General Manager
Listing Compliance
BSE Limited
P. J. Towers,
Dalal Street
Mumbai 400 001

Dear Sir,

Ref : Scrip Code : 512303

Subject : Regulation 33 – Un-audited Financial Results for the Second Quarter and half ended on 30.09.2018 along with Limited Review Report.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed herewith Un-audited Financial Results for the Second Quarter and half year ended 30.09.2018 duly approved at the Board Meeting held on Monday, 5th November, 2018 which commenced at 2.30 pm and concluded on 3.30 pm, along with Limited Review Report.

Please take the same on your records..

Thanking you.

Yours faithfully,
For Mansoon Trading Company Limited

V. B. Kulkarni
Vikas Kulkarni
Managing Director
(DIN – 08180938)



MANSOON TRADING COMPANY LIMITED

CIN : L99999MH1986PLC036906

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

Website : www.mansoontrading.com e-mail: dmansoontradingltd@gmail.com

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.09.2018

Sr. No.	Particulars	Rs. In Lacs					
		3 months ended 30.09.2018 (Unaudited)	3 months ended 30.06.2018 (Unaudited)	Corresponding 3 months ended in the previous year 30.09.2017 (Unaudited)	Half Year ended 30.09.2018 (Unaudited)	Corresponding Half Year ended the previous year 30.09.2017 (Unaudited)	Previous year ended 31.03.2018 (Audited)
I.	Revenue from Operations	1.77	2.16	1.61	3.93	3.13	7.44
II.	Other Income	1.13	0.00	0.64	1.13	2.65	3.06
III.	Total Revenue from operations (I+II)	2.90	2.16	2.25	5.06	5.78	10.50
IV.	Expenses						
a)	Employee benefits expenses	0.75	0.75	0.75	1.50	1.50	3.00
b)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
c)	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
d)	Other Expenses	36.04	3.44	0.56	39.48	3.85	5.61
	Total expenses	36.79	4.19	1.31	40.98	5.35	8.61
V.	Profit / (Loss) from ordinary activities before Tax (III-IV)	(33.89)	(2.03)	0.94	(35.92)	0.43	1.89
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	Profit / (Loss) from ordinary activities before Tax (V-VI)	(33.89)	(2.03)	0.94	(35.92)	0.43	1.89
VIII.	Tax Expense						
	Current Tax	0.00	0.00	0.10	0.00	0.10	0.55
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Income Tax Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Net Profit / (Loss) from ordinary activities after tax (VII-VIII)	(33.89)	(2.03)	0.84	(35.92)	0.33	1.34
X.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
XI.	Net Profit / (Loss) for the period (IX-X)	(33.89)	(2.03)	0.84	(35.92)	0.33	1.34
XII.	Paid-up equity share capital (Face Value - Rs. 10/- per share)	245.47	245.47	245.47	245.47	245.47	245.47
XIII.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	164.48
XIV.	Earnings Per Share (before extraordinary items) (of Rs. 10/-each) (not annualised):						
	(a) Basic	(1.38)	(0.08)	0.03	(1.46)	0.01	0.05
	(b) Diluted	(1.38)	(0.08)	0.03	(1.46)	0.01	0.05
XIV.	Earnings Per Share (after extraordinary items) (of Rs. 10/-each) (not annualised):						
	(a) Basic	(1.38)	(0.08)	0.03	(1.46)	0.01	0.05
	(b) Diluted	(1.38)	(0.08)	0.03	(1.46)	0.01	0.05



MANSOON TRADING COMPANY LIMITED

Statement of Assets and Liabilities

(Rs. In Lakhs)

PARTICULARS	As At 30.09.2018 (UN AUDITED)	As At 31.03.2018 (AUDITED)
EQUITY AND LIABILITIES		
Shareholder's Fund		
a) Share capital	245.47	245.47
b) Reserves and surplus	128.56	164.48
Non-current Liabilities		
a) Long-term provisions	0.16	0.23
Current Liabilities		
a) Other current liabilities	1.28	0.82
TOTAL	375.47	411.00
ASSETS		
Non-current Assets		
a) Non-current investments	300.50	300.50
b) Long term loans and advances	4.43	4.05
Current Assets		
a) Current investments	1.57	8.66
b) Cash and cash equivalents	1.43	6.79
c) Short-term loans and advances	64.00	91.00
d) Other current assets	3.54	0.00
TOTAL	375.47	411.00

NOTES:

- 1) The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 05.11.2018
- 2) The Statutory Auditors have carried out a Limited Review of the financial results of the Company for the quarter/half year ended 30.09.2018 and have expresses an unqualified opinion on the same.
- 3) The Company operates mainly in the business segment of fund based financing activity. All other activities revolve around the main business. Further, all activities are carried out within India. As such, there are no separate reportable segments as per the provisions of AS 17 on 'Segment Reporting'.
- 4) The figures for the previous year have been re-grouped / re-classified wherever necessary.

For MANSOON TRADING COMPANY LIMITED

V. B. Kulkarni
VIKAS B. KULKARNI
 MANAGING DIRECTOR
 DIN : 08180938



Place : Mumbai
 Date : 05.11.2018

Independent Auditor's Review Report

The Board of Directors,
Mansoon Trading Company Ltd.,

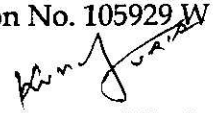
We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Mansoon Trading Company Ltd. ("the Company") for the Quarter and Half year ended 30th September 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

In terms with the requirements of Disclosure of Assets and Liabilities as per Regulation 33(3)(f) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has presented a Statement of Assets and Liabilities as at 30th September 2018, along with corresponding figures for the previous year in the Statement.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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's 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared by the Company in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, 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.

For S K H D & Associates
Chartered Accountants
Firm Registration No. 105929 W



Krunal Furia
Partner

Membership No. 151805

Mumbai, dated 05th November 2018

