



MOONGIPA CAPITAL FINANCE LTD.

August 06, 2019

The General Manager
Department of Corporate Services
BSE Limited
25th Floor, P.J Towers,
Dalal Street, Mumbai - 400001

BSE Scrip Code: 530167

Sub: Submission of Revised Standalone Un-Audited Financial Result For The Quarter Ended June 30, 2019 As Per Regulation 33 of Listing Obligations & Disclosure Requirements, 2015 ("Listing Regulations").

Dear Sir/Madam,

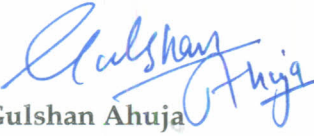
With respect to your email dated August 02, 2019 for certain Discrepancy in the format of Financial Results filed on July 22, 2019 i.e. on the date of board meeting for approving the unaudited financial result for the quarter ended June 30, 2019.


Please find enclosed herewith revised standalone un-audited financial results for the quarter ended June 30, 2019 as per NBFC (Division III) Format with limited review report in pursuance of regulation 33 of Listing Regulations.

The aforesaid revised results are also being disseminated on Company's website at www.moongipa.com

Kindly take on record and acknowledge receipt of the same.

Thanking you,
For Moongipa Capital Finance Limited


Gulshan Ahuja
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.moongipa.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

(Amount Rs. in Lacs, except per share value)

SL.No.	PARTICULARS	Quarter Ended	
		30.06.2019 (Unaudited)	30.06.2018 (Unaudited)
I	Revenue From Operations		
	(a) Interest Income	12.14	19.03
	(b) Dividend Income	0.05	0.02
	Total Revenue form operations	12.19	19.05
II	Other Income	4.08	42.13
III	Total Income (I+II)	16.27	61.18
IV	EXPENSES		
	(a) Finance Cost	0.67	1.11
	(b) Employee benefits expenses	8.06	7.48
	(c) Depreciation and amortisation expense	0.27	0.29
	(d) Other expenses	112.98	19.92
IV	Total Expenses	121.98	28.80
V	Profit/ (Loss) before exceptional Items and tax (III-IV)	(105.71)	32.38
VI	Exceptional Items	-	-
VII	Profit/ (Loss) before tax (V-VI)	(105.71)	32.38
VIII	Tax Expenses		
	(a) Current Tax		1.15
	(b) Deferred Tax	(0.80)	(7.31)
	Total tax Expenses		
IX	Profit/(Loss) for the period from continuing operation(VII-VIII)	(106.51)	23.92
X	Profit/(Loss) from Discontinued Operations	-	-
XI	Tax Expenses of discontinued operations	-	-
XII	Profit/(Loss) from discontinued operation(after tax)(X-XI)	-	-
XIII	Profit/(Loss) for the period (IX+XII)	(106.51)	23.92
XIV	Other Comprehensive Income		
	(i)Item that will not be reclassified to profit or loss	0.00	0.00
	(ii)Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00
	Other comprehensive Income		
	Total Comprehensive Income for the period [Comprising of Profit/Loss and other Comprehensive Income (XIII+XIV)]	(106.51)	23.92
	Paid up equity share capital (Face value of Rs.10/- each)	305.48	305.48
	Earning per share (EPS)		
	Basic (in Rs.)(Not Annualised)	(3.49)	0.78
	Diluted(in Rs.)(Not Annualised)	(3.49)	0.78

Note:

- 1- The above unaudited Financial Results for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee and approved by the board of directors at their meeting on 22nd July, 2019.
- 2- The company has adopted Indian Accounting Standards (Ind AS) with effect 1st April, 2019 with comparative figures for the quarter ended 30th June, 2018 and the effective date of the transition is 1st April, 2018. The above financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

For and behalf of Board of Directors of
MOONGIPA CAPITAL FINANCE LTD.



Pooja Jain

POOJA JAIN
WHOLE TIME DIRECTOR
DIN: 00097037

Place:- New Delhi
Date:- 22nd July, 2019

3 As required by paragraph 32 of IND AS 101, Net Profit Reconciliation between figures reported under previous Indian GAAP and Ind AS is as under

Particulars	Quarter ended 30.06.2018
	Unaudited
Net profit as per the erstwhile Indian GAAP	2.98
Adjustment on account of expected credit loss	(7.86)
Fair Value Change in Investments(IND AS 109)	36.16
Other Adjustments	
Deferred tax impact on above adjustment	(7.36)
Total effect of transition to Ind AS	20.94
Net profit after tax (before OCI) as per Ind AS	23.92
Other comprehensive Income (net of tax)	-
Total comprehensive Income under Ind AS	23.92

4 Limited Review has been carried out by the Statutory Auditors for the above period.

5 The comparative financial information of the company for the quarter ended 30th June, 2018 included in these standalone Ind AS financial results, are based on the financial results prepared in accordance with the Companies (Accounting Standards) Rules, 2006 and have been restated to comply with Ind AS.

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

7 The company is involved in the business of NBFC activity only as such there is only one reportable segment.



For and behalf of Board of Directors of
MOONGIPA CAPITAL FINANCE LTD.

POOJA JAIN
WHOLE TIME DIRECTOR
DIN: 00097037

Place:- New Delhi
Date:- 22nd July, 2019



Rajesh K. Sachdeva & Associates

Chartered Accountants

1013 & 919, Naurang House, 21, K.G. Marg, New Delhi-110001

Ph.: 41510188, 43444590, (M) +91-9811080217, Email : carajeshsachdeva@yahoo.co.in

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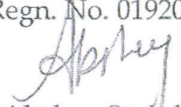
Date : July 22, 2019

To The Board of Directors of
Moongipa Capital Finance Limited
18/14, WEA Pusa Lane,
Karol Bagh, New Delhi-110005

1. We have reviewed the accompanying Statement of unaudited financial results of **Moongipa Capital Finance Limited** ("the Company") for the quarter ended June 30, 2019 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"), which has been initiated by us for identification purposes. 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) 2400, "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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Rajesh K. Sachdeva & Associates
Chartered Accountants
(Firm Regn. No. 019200N)




Akshay Sachdeva
(Partner)

Place: New Delhi
Date: July 22, 2019