

MANSOON TRADING COMPANY LIMITED

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

28th May, 2019

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

Dear Sir,

Ref : Scrip Code : 512303

Subject : Outcome of the Board Meeting

This is to inform you that the Board of Directors of the Company at its meeting held on Tuesday, 28th May, 2019 have approved the Audited Financial Results for the Quarter and year ended 31st March, 2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, We enclose herewith the following:

- a) Approved Audited Financial Results for the Quarter and year ended 31st March, 2019
- b) Auditors' Report on the Audited Financial Results
- c) Declaration for unmodified opinion of the Auditors Report by the Board of Directors

The Board Meeting was commenced at 4.30 pm and concluded at 5.00 pm

Please take the above information on record.

Thanking you.

Yours faithfully,

For MANSOON TRADING COMPANY LIMITED


Vikas Kulkarni
Managing Director
(DIN - 08180938)



MANSOON TRADING COMPANY LIMITED

CIN : L99999MH1985PLC035905

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

Website : www.mansoontrading.com e-mail id mansoontradingtd@gmail.com

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER / YEAR ENDED 31.03.2019						(Rs. In Lakhs)
Sr. No.	Particulars	3 months ended 31.03.2019 (Audited)	Preceding 3 months ended 31.12.2018 (Unaudited)	Corresponding 3 months in the previous year 31.03.2018 (Audited)	For the Year Ended 31.03.2019 (Audited)	Previous year ended 31.03.2018 (Audited)
I.	Revenue from operations	0.78	1.44	2.13	6.15	7.44
II.	Other Income	0.19	0.02	0.13	1.34	3.06
III.	Total Revenue (I+II)	0.97	1.46	2.26	7.49	10.50
IV.	Expenses					
	Employee benefits expenses	2.75	0.75	0.75	5.00	3.00
	Finance Costs	-	-	-	-	-
	Depreciation and amortisation expenses	-	-	-	-	-
	Other Expenses	0.75	0.42	1.46	40.65	5.61
	Total expenses	3.50	1.17	2.21	45.65	8.61
V.	Profit / (Loss) from ordinary activities before Tax (III-IV)	(2.53)	0.29	0.05	(38.16)	1.89
VI.	Exceptional Items	-	-	-	-	-
VII.	Profit / (Loss) from ordinary activities before Tax (V-VI)	(2.53)	0.29	0.05	(38.16)	1.89
VIII.	Tax Expense					
	Current Tax	-	-	0.15	-	0.55
	Deferred Tax	-	-	-	-	-
	Income Tax Adjustments	-	-	-	-	-
IX.	Net Profit / (Loss) from ordinary activities after tax (VII-VIII)	(2.53)	0.29	(0.10)	(38.16)	1.34
X.	Extraordinary Item (net of tax expense)	-	-	-	-	-
XI.	Net Profit / (Loss) for the period (IX-X)	(2.53)	0.29	(0.10)	(38.16)	1.34
XII.	Paid-up equity share capital (Face Value - Rs. 10/- per share)	245.47	245.47	245.47	245.47	245.47
XIII.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	126.32	164.48
XIV.	i) Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	(0.10)	0.01	(0.00)	(1.55)	0.05
	(b) Diluted	(0.10)	0.01	(0.00)	(1.55)	0.05
	ii) Earnings Per Share (after extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	(0.10)	0.01	(0.00)	(1.55)	0.05
	(b) Diluted	(0.10)	0.01	(0.00)	(1.55)	0.05



MANSOON TRADING COMPANY LIMITED
Statement of Assets and Liabilities

(Rs. in Lakhs)

PARTICULARS	As At	As At
	31.03.2019 (AUDITED)	31.03.2018 (AUDITED)
EQUITY AND LIABILITIES		
Shareholder's Fund		
a) Share capital	245.47	245.47
b) Reserves and surplus	126.32	164.48
c) Money Received against Share Warrants	-	-
Non-current Liabilities		
a) Long-term provisions	0.00	0.23
b) Deferred Tax Liabilities (net)	-	-
c) Other Long Term liabilities	-	-
d) Long Term Provisions	-	-
Current Liabilities		
a) Short Term Borrowings	-	-
b) Trade Payables	-	-
c) Other current liabilities	0.95	0.82
d) Short-term provisions	-	-
TOTAL	372.74	411.00
ASSETS		
Non-current Assets		
a) Fixed Assets - Tangible assets	-	-
b) Non-current investments	308.50	300.50
c) Deferred Tax Assets (net)	-	-
d) Long term loans and advances	3.86	4.05
e) Other Non-Current Assets	-	-
Current Assets		
a) Current investments	60.12	8.66
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and cash equivalents	0.27	6.79
e) Short-term loans and advances	0.00	91.00
f) Other current assets	0.00	0.00
TOTAL	372.74	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 28.05.2019
- 2) The figures of Last Quarter are Balancing Figures between audited figures in respect to the full financial year ended on 31st March, 2019 and the unaudited published year to date figures up to 31st December, 2018 being the date of the end of the third quarter of the financial year which were subject to limited review.
- 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 periods have been re-grouped / re-classified, wherever necessary.

Place : Mumbai
Date: 28.05.2019



For MANSOON TRADING COMPANY LIMITED

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

Auditors Report on Quarterly Financial Results and Year to Date Results of Mansoon Trading Company Ltd, pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
Mansoon Trading Company Ltd,

We have audited the accompanying Statement of Standalone Financial Results of Mansoon Trading Company Ltd. ("the Company") for the quarter and year ended March 31, 2019 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") read with SEBI Circular No. CIR/CFD/FAC/ 62/ 2016 dated July 5, 2016 ("the Circular"). This Statement, has been prepared on the basis of the Standalone financial results for the nine month period ended December 31, 2018, the audited standalone financial statements as at and for the year ended March 31, 2019, which are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to express an opinion on the Statement based on our review of the financial results for the nine month period ended December 31, 2018 which was prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard (Ind As) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India, our audit of the annual standalone financial statement as at and for the year ended March 31, 2019 as applicable and other accounting principles generally accepted in India.

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 31st March 2019, along with corresponding figures for the previous year in the Statement.

We conducted our audit in accordance with the auditing standards accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance as to whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of the significant accounting estimates made by Management, as well as evaluating the overall presentation of the Statement. We believe that the audit provides a reasonable basis for our opinion.

Based on our audit 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 and it gives a true and fair view of the Net Loss and other financial information for the quarter and year ended March 31, 2019.



Further, read with first Paragraph as above, we report that the Statement for the quarter ended March 31, 2019 represent the derived figure between audited figures in respect of the financial year ended March 31, 2019 and the published year to date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which are subject to limited review as stated in the Paragraph as above, as required under the Regulation and the Circular.

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



H. M. Solanki

Hemanshu Solanki
Partner

Membership No. 132835

Mumbai, dated 28th May 2019

MANSOON TRADING COMPANY LIMITED

Regd. Office : Commerce House, 4th Floor, 3 Currimbhoy Road,
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CIN : L99999MH1985PLC035905

28th May, 2019

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

Dear Sir,

Ref : Scrip Code : 512303

Sub : Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding Audit Report with Unmodified Opinion

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that M/s. SKHD & Associates, Chartered Accountants (Registration Number 105929W) have issued unmodified opinion in respect of the Audited Financial Results (Standalone) of the Company for the year ended 31st March, 2019.

Please take the above documents on record and oblige.

Thanking you.

Yours faithfully,
For MANSOON TRADING COMPANY LIMITED

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

