

MOUNT HOUSING AND INFRASTRUCTURE LIMITED

CIN:U45201TZ1995PLC006511

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Statement of Standalone Unaudited Financial Results for the Quarter ended 31.12.2020

							Amount in Lakhs.	
Particulars	Quarter Ended			Nine Months Ended		Year Ended		
	3 months ended 31/12/2020	Preceding 3 months ended 30/09/2020	Corresponding 3 months ended in the previous year 31/12/2019	Year to date figure for current period 31/12/2020	Year to date figure for previous year ended 31/12/2019	Year ended 31.03.2020		
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)		
I Revenue From Operations	-	-	-	-	-	-		
II Other Income	0.42	42.08	2.70	42.49	2.71	8.37		
III Total Income (I+II)	0.42	42.08	2.70	42.49	2.71	8.37		
IV Expenses								
Cost of Materials Consumed	-	-	2.22	-	20.20	-		
Purchases of Stock-in-Trade	-	-	-	-	-	-		
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-	-		
Employee benefits expense	2.42	0.22	11.06	8.40	38.65	46.05		
Finance Costs	8.83	4.97	23.34	35.08	70.71	93.74		
Depreciation and amortisation expenses	1.35	1.35	1.75	4.04	5.27	7.07		
Other Expenses	17.22	17.69	22.22	61.18	131.11	132.52		
Total Expenses (IV)	29.82	24.22	60.60	108.70	265.94	279.38		
V Profit/(loss) before exceptional items and tax (III-IV)	-29.40	17.85	-57.89	-66.20	-263.23	-271.02		
VI Exceptional Items	-	-	-	-	-	-		
VII Profit/(loss) before tax(V-VI)	-29.40	17.85	-57.89	-66.20	-263.23	-271.02		
VIII Tax Expense:								
(1) Current Tax	-	-	-	-	-	-		
(2) Deferred Tax	0.48	0.48	-0.50	1.45	-0.53	1.12		
Profit/(Loss) for the period from continuing operations (VII-VIII)	-29.88	17.37	-57.40	-67.65	-262.71	-272.14		
X Profit/(Loss) from discontinued operations	-	-	-	-	-	-		
XI Tax expenses of discontinued operations	-	-	-	-	-	-		
XII (X-XI)	-	-	-	-	-	-		
XIII Profit/(Loss) for the period (IX+XII)	-29.88	17.37	-57.40	-67.65	-262.71	-272.14		
XIV Other Comprehensive Income	-	-	-	-	-	-		
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	-	-	-	-	-	-		
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-		
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-		
Total Comprehensive Income for the period (XIII+XIV) comprising Profit/(Loss) and Other Comprehensive Income for the period	-29.88	17.37	-57.40	-67.65	-262.71	-272.14		
XV Paid-up Equity Share Capital (Face Value of Rs.10/-)	302.87	302.87	302.87	302.87	302.87	302.87		
XVII Earnings per equity share(from continuing operations):								
(1) Basic	-0.99	0.57	-1.90	-2.23	-8.67	-8.99		
(2) Diluted	-0.99	0.57	-1.90	-2.23	-8.67	-8.99		
XVIII Earnings per equity share(from discontinued operations)								
(1) Basic	-	-	-	-	-	-		
(2) Diluted	-	-	-	-	-	-		
XIX Earning per equity share (from continuing & discontinued operation)								
(1) Basic	-0.99	0.57	-1.90	-2.23	-8.67	-8.99		
(2) Diluted	-0.99	0.57	-1.90	-2.23	-8.67	-8.99		

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

Ramesh Chand Bafna
Managing Director
DIN: 02483312

Kalpesh Bafna
Whole Time Director
DIN: 01490521

CA. D. V. K. R.
Chartered Accountant

Member Ship No: 228896

Place: Coimbatore
Date: 12-02-2021

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 12, 2021. The Statutory
- The outbreak of COVID-19 pandemic globally and in India has caused significant disturbance and slowdown of economic activities. Due to the lockdown announced by the Government, the Company's operations were slowed down/ suspended for part of the current quarter and the commencement of New Projects has been disrupted. Since there is no Ongoing Projects for the Financial year 2020-21, the Revenue recognized is Nil.
- The figures for the previous periods have been regrouped wherever necessary.

Limited Review Report on Quarterly Unaudited Standalone Financial Results and Standalone year-to-date results of “MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE” pursuant to the Regulation 33 and Regulation 52 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 and year to date results for the period from 1st October 2020 to 31st December 2020 (‘the Statement’) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company’s Management and approved by the Board of Directors and has been prepared in accordance with the recognition and Measurement Principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“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 and in compliance with Regulation 33 and Regulation 52 of the Listing Regulations. Our responsibility is to issue a Report on these Financial Statements based on our Review.
3. 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 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.

K.R. DIVYA, FCA
CHARTERED ACCOUNTANT

CA

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 Results prepared in accordance with applicable Accounting Standards and other recognized Accounting Practices and Policies has not disclosed the Information required to be disclosed in terms of regulation 33 and Regulation 52 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.

Place : Coimbatore
Date : 12-02-2021
UDIN : 21228896AAAAAF9140

CA. DIVYA K.R.
Chartered Accountant

Member Ship No: 228896

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