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**REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE
UNAUDITED FINANCIAL INFORMATION OF “MOUNT HOUSING AND
INFRASTRUCTURE LIMITED, COIMBATORE” FOR THE QUARTER
ENDED 30th SEPTEMBER 2018**

To Board of Directors of **MOUNT HOUSING AND INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying statement of unaudited financial statements of “**MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE**” for the quarter ended 30th September 2018. Management is responsible for the preparation and fair presentation of this financial information. Our responsibility is to express a conclusion on this interim financial information based on our review.
2. We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, “*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*”. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial information does not give a true and fair view of the state of affairs of the entity for the quarter ended 30th September 2018, 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 has to be disclosed, or that it contains any material misstatement.

Place: Coimbatore

Date: 14th November 2018.

CA. DIVYA K.R.
Chartered Accountant


Member Ship No: 228896

MOUNT HOUSING AND INFRASTRUCTURE LIMITED
Thirssul Square, 180, 1st Floor, Race Course, Coimbatore 641 018

Statement of Standalone/ consolidated Unaudited Results for the Quarter ended 30/09/2018

Particulars	Quarter Ended			Half Year Ended		Year Date
	3 months ended 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended in the previous year 30/09/2017	Year to date figure for current period 30/09/2018	Year to date figure for the previous year ended 30/09/2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	2,59,90,400	1,89,88,960	2,68,43,813	4,49,79,360	6,48,22,087	12,50,59,419
Other Income	2,13,984	10,084	5,42,155	2,24,068	5,44,210	15,94,599
III Total Income (I+II)	2,62,04,384	1,89,99,044	2,73,85,968	4,52,03,428	6,53,66,298	12,66,54,018
IV Expenses	1,64,12,592	1,19,63,385	1,33,32,016	2,83,75,977	3,92,25,093	7,44,61,166
Cost of Materials Consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-	-
Employee benefits expense	19,01,165	10,97,067	19,64,743	29,98,232	38,38,361	79,50,038
Finance Costs	22,20,720	19,77,677	25,81,482	41,98,397	50,40,539	82,51,864
Depreciation and amortisation expenses	2,95,498	2,95,498	5,27,590	5,90,995	9,42,518	40,79,591
Other Expenses	43,79,118	28,52,120	78,06,417	72,31,238	1,40,99,444	2,63,77,790
Total Expenses (IV)	2,52,09,092	1,81,85,746	2,62,12,249	4,33,94,838	6,31,45,956	12,11,20,450
V Profit/(loss) before exceptional items and tax (I-IV)	9,95,292	8,13,298	11,73,720	18,08,590	22,20,342	55,33,568
VI Exceptional Items	-	-	-	-	-	-
VII Profit/ (loss) before exceptions Items and tax (V-VI)	-	-	-	-	-	-
VIII Tax Expense:	-	-	-	-	-	-
(1) Current Tax	2,98,588	2,43,989	3,52,116	5,42,577	8,84,844	20,00,000
(2) Deferred Tax	(59,000)	(1,18,000)	6,565	(1,77,000)	15,431	(4,72,010)
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	7,55,704	6,87,308	8,15,039	14,43,013	13,20,067	40,05,578
X Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period (IX+XII)	7,55,704	6,87,308	8,15,039	14,43,013	13,20,067	40,05,578
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 re classified to profit or loss	-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period	7,55,704	6,87,308	8,15,039	14,43,013	13,20,067	40,05,578
XVI Earnings per equity (for Continuing operation):						
(1) Basic	0.25	0.26	0.37	0.48	0.59	1.54
(2) Diluted	0.25	0.26	0.37	0.48	0.59	1.54
XVII Earnings per equity (for discounted operation)						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-

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


Ramesh Chand Bhatia
Managing Director
DIN: 02483312


Kalpesh Bhatia
Whole Time Director
DIN: 01490521

CA. DIVYA K.R.
Chartered Accountant

Member Ship No: 228896

Place: Coimbatore
Date: 14.11.2018

MOUNT HOUSING AND INFRASTRUCTURE LIMITED
Thrisul Square, 180, 1st Floor, Race Course, Coimbatore 641 018

Standalone / Consolidated Statement of Assets and Liabilities		
Particulars	As at half year ended (30/09/2018)	As at Previous year ended (31/03/2018)
	Unaudited	Audited
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	81,37,298	84,54,408
(b) Capital work-in-progress	4,00,642	4,00,642
(c) Other Intangible assets		2,73,885
(d) Financial Assets		
(i) Investments		
(ii) Trade receivables	29,56,05,185	18,29,15,882
(iii) Loans	25,43,474	33,34,920
(i) Deferred tax assets (net)	11,73,233	9,96,233
(j) Other non-current assets	27,68,320	27,68,320
Current assets		
(a) Inventories	6,31,52,283	6,31,52,283
(b) Financial Assets		
(i) Investments		
(ii) Trade receivables	17,20,14,113	23,71,85,546
(iii) Cash and cash equivalents	89,31,998	7,64,109
(iv) Bank balances other than(iii) above		-
(v) Loans	1,98,22,229	1,53,31,409
(vi) Others (to be specified)		-
(c) Current Tax Assets (Net)		
(d) Other current assets	51,10,455	51,05,307
Total Assets	57,96,59,230	52,06,82,944
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	3,02,87,000	3,02,87,000
(b) Other Equity	4,10,29,581	3,95,86,569
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	8,08,98,395	5,78,14,949
(ii) Trade payables		
(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
(b) Provisions		48,06,006
(c) Deferred tax liabilities (Net)		
(d) Other non-current liabilities		
Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	2,02,44,354	2,54,31,765
(ii) Trade payables	39,94,36,641	35,29,16,008
(iii) Other financial liabilities (other than those specified in item (c))		
(b) Other current liabilities		77,11,837
(c) Provisions	72,20,682	4,11,412
(d) Current Tax Liabilities (Net)	5,42,577	17,17,398
Total Equity and Liabilities	57,96,59,230	52,06,82,944

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. DIVYA K.R
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