

MOUNT HOUSING AND INFRASTRUCTURE LIMITED
180, First floor, Trishul square, Race course Road, Coimbatore 641 018

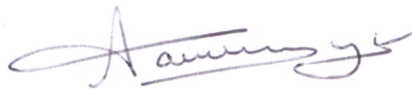
Statement of Standalone/ consolidated Unaudited Results for the Quarter ended 31/12/2017

Particulars	Quarter Ended						(Amount in ₹)
	3 months ended 31/12/2017			Preceding 3 months ended 30/09/2017			Year Date
	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended in the previous year 31/12/2016	Year to date figure for current period 31/12/2017	Year to date figure for the previous year ended 31/12/2016	Year ended 31/03/2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I Revenue From Operations	2,79,29,121	2,68,43,813	2,61,95,729	9,27,51,208	7,75,18,324	11,38,94,474	
Other Income							
II	3,24,107	5,42,155	5,42,106	8,68,317	12,12,150	8,89,182	
III Total Income (I+II)	2,82,53,228	2,73,85,968	2,67,37,835	9,36,19,525	7,87,30,474	11,47,83,656	
IV Expenses							
Cost of Materials Consumed	1,37,42,134	1,33,32,016	1,45,58,144	5,29,67,227	4,32,78,449	7,26,40,848	
Purchases of Stock-in-Trade				-	-	-	
Changes in inventories of finished goods, Stock-in-Trade and work-in progress				-	-	-	
Employee benefits expense	20,48,603	19,64,743	16,99,524	58,86,964	45,85,803	61,10,266	
Finance Costs	27,52,625	25,81,482	27,99,406	77,93,164	84,94,275	1,06,57,556	
Depreciation and amortisation expenses	4,81,591	5,27,590	5,23,228	14,24,109	15,60,548	20,74,639	
Other Expenses	73,54,428	78,06,418	61,52,201	2,14,53,873	1,77,54,717	1,89,78,676	
Total Expenses (IV)	2,63,79,381	2,62,12,249	2,57,32,503	8,95,25,337	7,56,73,792	11,04,61,985	
V Profit/(loss) before exceptional items and tax (I-IV)	18,73,847	11,73,720	10,05,332	40,94,188	30,56,682	43,21,671	
VI Exceptional Items							
VII Profit/ (loss) before exceptions items and tax(V-VI)							
VIII Tax Expense:							
(1) Current Tax	4,68,462	3,52,116	3,01,599	13,53,306	11,89,479	17,75,760	
(2) Deferred Tax	5,950	6,565	7,389	21,381	22,166	29,554	
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	13,99,435	8,15,039	6,96,344	27,19,502	18,45,036	25,16,357	
Profit/(Loss) from discontinued operations							
X	-	-	-	-	-	-	
XI Tax expenses of discontinued operations	-	-	-	-	-	-	
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-	
XIII Profit/(Loss) for the period (IX+XII)	13,99,435	8,15,039	6,96,344	27,19,502	18,45,036	25,16,357	
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 classifies to profit or loss	-	-	-	-	-	-	
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	13,99,435	8,15,039	6,96,344	27,19,502	18,45,036	25,16,357	
XVI Earnings per equity (for Continuing operation):							
(1) Basic	0.48	0.37	0.23	1.10	0.62	1.13	
(2) Diluted	0.48	0.37	0.23	1.10	0.62	1.13	
XVII Earnings per equity (for discounted operation)							
(1) Basic	-	-	-	-	-	-	
(2) Diluted	-	-	-	-	-	-	
XVIII Earning per equity share (for discontinued & continuing operation)							
(1) Basic	0.48	0.37	0.23	1.10	0.62	1.13	
(2) Diluted	0.48	0.37	0.23	1.10	0.62	1.13	

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

Managing Director
(Ramesh Chand Bafna)
DIN: 02483312
Place: Coimbatore
Date: 09.02.2018

Director
(Kalpesh Bafna)
DIN: 01490521

For RAJA & RAMAN
CHARTERED ACCOUNTANTS
FRN 003382 S



K.R. RANGARAJAN, FCA.
PARTNER
M. No : 224928

PARTNERS :
E.R.RAJARAM, FCA, DISA
K.R. RAMAN, FCA
K.R. RANGARAJAN, FCA

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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 31st December 2017**

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 31st December 2017. 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, 31st December 2017. The entity 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: 09.02.2018

RAJA & RAMAN
CHARTERED ACCOUNTANTS
FRN 003382 S


K.R. RANGARAJAN, FCA.
PARTNER
M. No : 224928