

K.R.DIVYA  
No.37, P.M.SAMY COLONY,  
I STREET, R.S.PURAM  
COIMBATORE – 641 002  
PAN : ALQPD 6961 J

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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 31<sup>st</sup> DECEMBER 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 31<sup>st</sup> December 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 31<sup>st</sup> December 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: 12-02-2019



**CA. DIVYA K.R.**  
Chartered Accountant

  
Member Ship No: 228896

**Statement of Standalone/Consolidated Unaudited Results for the Quarter ended 31.12.2018**

(Amount in Rs)

	Particulars	Quarter ended			Nine Months Ended		Year Date
		3 months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended in the previous year 31/12/2017	Year to date figure for current period 31/12/2018	Year to date figure for previous year ended 31/12/2017	Year ended 31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	2,83,00,844	2,59,90,400	2,79,29,121	7,32,80,204	9,27,51,208	12,50,59,419
II	Other Income	15,255	2,13,984	3,24,107	2,39,323	8,68,317	15,94,599
	<b>Total Income (I+II)</b>	<b>2,83,16,099</b>	<b>2,62,04,384</b>	<b>2,82,53,228</b>	<b>7,35,19,527</b>	<b>9,36,19,525</b>	<b>12,66,54,018</b>
IV	Expenses						
	Cost of materials consumed	1,48,33,734	1,64,12,592	1,37,42,134	4,32,09,711	5,29,67,227	7,44,61,166
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	-	-
	Employee benefit expense	20,73,875	19,01,165	20,48,603	50,72,107	58,86,964	79,50,038
	Finance costs	24,43,963	22,20,720	27,52,625	66,42,359	77,93,164	82,51,864
	Depreciation and amortization expense	2,95,498	2,95,498	4,81,591	8,86,494	14,24,109	40,79,591
	Other expenses	82,51,129	43,79,118	73,54,428	1,54,82,366	2,14,53,873	2,63,77,790
	<b>Total Expenses (IV)</b>	<b>2,78,98,198</b>	<b>2,52,09,092</b>	<b>2,63,79,381</b>	<b>7,12,93,037</b>	<b>8,95,25,337</b>	<b>12,11,20,449</b>
V	Profit/(Loss) before exceptional items and tax (I-IV)	4,17,901	9,95,292	18,73,847	22,26,491	40,94,188	55,33,569
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	4,17,901	9,95,292	18,73,847	22,26,491	40,94,188	55,33,569
VIII	<b>Tax expense:</b>						
	(1) Current tax	1,04,475	2,98,588	4,68,462	6,47,052	13,53,306	20,00,000
	(2) Deferred tax	-63,000	-59,000	5,950	-2,40,000	21,381	-4,72,010
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	3,76,426	7,55,704	13,99,435	18,19,438	27,19,501	40,05,579
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations (After Tax) (X-XI)	-	-	-	-	-	-
XIII	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>3,76,426</b>	<b>7,55,704</b>	<b>13,99,435</b>	<b>18,19,438</b>	<b>27,19,501</b>	<b>40,05,578</b>
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	-	-	-	-	-	-
XV	Total comprehensive income for the period (XIII+XIV)	3,76,426	7,55,704	13,99,435	18,19,438	27,19,501	40,05,578
XVI	Earnings per equity share (for continuing operations)						
	(1) Basic	0.14	0.25	0.48	0.65	1.10	1.54
	(2) Diluted	0.14	0.25	0.48	0.65	1.10	1.54
XVII	Earnings per equity share (for discontinued operations)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for continuing & discontinued operations)						
	(1) Basic	0.14	0.25	0.48	0.65	1.10	1.54
	(2) Diluted	0.14	0.25	0.48	0.65	1.10	1.54

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

*Ramesh Chand Bafna*

Ramesh Chand Bafna  
Managing Director  
DIN:02483312

Kalpesh Bafna  
Whole Time Director  
DIN:01490521



**CA. DIVYA K.R**  
Chartered Accountant

*Divya K.R*  
Member Ship No: 228896

Place: Coimbatore  
Date: 12-02-2019