

MULTIPURPOSE TRADING AND AGENCIES LIMITED

(CIN Number- L70101DL2002PLC115544)

REGD. OFFICE: B-1, Kalindi Colony, New Delhi-110065

Phone/ Fax: 011-26316162, 011-26919899

Website : www.multipurposetrading.com

E-mail: Info@multipurposetrading.com

Audited Financial Results for the year ended 31st March 2015 (Audited) and of 4th Quarter ended 31th March 2015 (Audited)

(Rs. In Lakhs)

Particulars	3 months ended (31/03/2015)	Previous 3 months ended (31/12/2014)	Corresponding 3 months ended in the previous year (31/03/2014)	Year to Date figures for current Period ended (01/04/2014 to 31/03/2015)	Year to Date figures for the previous year ended (01/04/2013 to 31/03/2014)
	Audited	Unaudited	Audited	Audited	Audited
1. (a) Net Sales/Income from Operations					
(b) Other Operating Income	5.09	-		5.09	.22
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost	2.19	2.44	1.12	7.1	4.25
e. Depreciation					
f. Other expenditure	1.04	2.60	.47	5.2	1.14
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	3.23	5.04	1.59	12.3	5.39
3. Profit/ Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	1.86	(5.04)	(1.59)	(7.21)	(5.16)
4. Other Income	-	-	-	-	-
5. Profit/ Loss before Interest and Exceptional Items (3+4)	1.86	(5.04)	(1.59)	(7.21)	(5.16)
6. Interest	-	-	-	-	-
7. Profit/ Loss after Interest but before Exceptional Items (5-6)	1.86	(5.04)	(1.59)	(7.21)	(5.16)
8. Exceptional items					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.86	(5.04)	(1.59)	(7.21)	(5.16)
10. Tax expense	6.40	-	-	6.40	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(4.54)	(5.04)	(1.59)	(13.61)	(5.16)
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(4.54)	(5.04)	(1.59)	(13.61)	(5.16)
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	495.00	495.00	10.20	495.00	10.20
15. Reserve excluding Revaluation Reserves as per balance sheet of	-	-	-	-	-

For Multipurpose Trading & Agencies Ltd



Director

previous accounting year					
16. Earnings Per Share (EPS)	-	-	-	-	-
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-
17. Public Shareholding					
- No. of shares	37,77,600	37,77,600	47600	37,77,600	47600
- Percentage of shareholding	76.32%	76.32%	46.67%	76.32%	46.67%
18. Promoters and promoter group					
Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	11,72,400	11,72,400	54400	11,72,400	54400
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)	23.68	23.68	53.33%		53.33%

Notes:

1. The above annual audited results were approved and taken on record by the Board of Directors in its meeting held on 29.05.2015
2. Status of Investor Complaints – Opening – 0, Received - 0, Closing – 0
3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year

For Multipurpose Trading and Agencies Ltd.

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Director

Ashish Singh

DIRECTOR

Din:00066423

r/o B-1, Kalindi Colony

New Delhi-110065

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Annexure – IX

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities Particulars		As at (current half- yearly ended) (31/03/2015)	As at (previous year ended) (31/03/2014)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	4,95,00,000.00	1020000.00
	(b) Reserves and surplus	(3580687.00)	(2218345.00)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds		
		4,59,19,313.00	(1198345.00)
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	-	14,40,000
	Sub-total - Non-current liabilities	-	14,40,000
5	Current liabilities		
	(a) Short-term borrowings	-	1,00,000
	(b) Other current liabilities	7,83,988	60472
	Sub-total - Current liabilities	7,83,988	1,60,472
	TOTAL - EQUITY AND LIABILITIES	46,703,301.00	4,02,127

For Multipurpose Trading & Agencies Ltd



Director

	ASSETS		
B	Non-current assets		
1	(a) Long-term loans and advances	3,13,00,000	4,00,000
	Sub-total - Non-current assets	3,13,00,000	400000
2	Current assets		
	(a) Cash and cash equivalents	1,53,19,304.00	2,127
	(b) Other Current Assets	83997.00	-
	Sub-total - Current assets	1,54,03,301.00	2,127
	TOTAL - ASSETS	46,703,301	4,02,127

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Director

Ashish Singh

DIRECTOR

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