



# MOONGIPA CAPITAL FINANCE LTD.

Date: July 20, 2024

To,  
The Manager  
Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400001

Scrip Code: 530167

Subject : Outcome of Board Meeting on July 20, 2024 and Unaudited Standalone Financial Results of the Company for the quarter ended June 30, 2024

Dear Sir/Madam,

Pursuant to Regulation 30 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"), we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. July 20, 2024, has, inter alia, transacted the following businesses:

1. Considered and approved the Unaudited Standalone Financial Results for the quarter ended June 30, 2024 along with the Limited Review Report issued by the Auditors. **The approved Unaudited Standalone Financial Results along with the Limited Review Report of the auditors is attached herewith.**
2. Considered and approved the availing of Corporate Internet Banking (CIB) facilities for its Current Account from ICICI Bank Limited ("ICICI Bank").

We are arranging to publish these results in the newspapers as per Regulation 47 of Listing Regulations.

The aforesaid results are also being disseminated on Company's website at [www.mongipa.com](http://www.mongipa.com).

The Meeting of the Board of Directors commenced at 02:00 P.M and concluded at 03:30 P.M.

You are requested to kindly take the above information for your records.

Thanking You,  
For Moongipa Capital Finance Limited



Sandeep Singh  
Company Secretary & Compliance Officer

(CIN : L65993DL1987PLC028669)

Regd. Office : 18/14, W.E.A., Pusa Lane, Karol Bagh, New Delhi-110005, Ph.: 011-4145-0121

E-mail : [moongipac@gmail.com](mailto:moongipac@gmail.com), Website : [www.mongipa.com](http://www.mongipa.com)

**SUNIL K. GUPTA & ASSOCIATES**  
CHARTERED ACCOUNTANTS  
Head Office : 4232/1, Ansari Road  
Darya Ganj, NEW DELHI-110002



Phone : 01493-221987  
B.O. : A-10, Ganpati Plaza  
Bhiwadi-301019 (Raj.)  
Email : maheshagrawal0000@yahoo.co.in

**Independent Auditor's Limited Review Report on Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
**The Board of Directors**  
**Moongipa Capital Finance Limited**

We have reviewed the accompanying statement of Standalone Unaudited Financial Results ('the statement') of **MOONGIPA CAPITAL FINANCE LIMITED** ("the company") for the quarter ended **June 30, 2024**, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (hereinafter referred to as "the Listing Regulations").

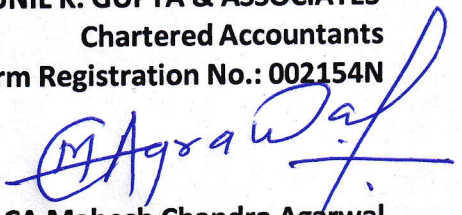
This statement which is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on this statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by an Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review of Interim Financial Information consists of making inquiries, primarily of company's personnel 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 specified under Section 143 (10) of Companies Act, 2013 and consequently does not enable us to obtain assurance that would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.

For **SUNIL K. GUPTA & ASSOCIATES**  
Chartered Accountants  
Firm Registration No.: 002154N



  
CA Mahesh Chandra Agarwal  
Partner

Date : 20.07.2024  
Place: New Delhi

Membership No. 088025

VDIN NO. 24088025  
BKALUT 5670

## MOONGIPA CAPITAL FINANCE LTD

(CIN:L65993DL1987PLC028669)

Regd. Off.- 18/14, W.E.A., Pusa Lane, Karol Bagh, New Delhi-110005

Ph. No.- 011-41450121

Email: moongipac@gmail.com, website: www.mongipa.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Amount Rs. in Lacs, except per share value)

S.No.	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
<b>I</b>	<b>Revenue From Operations</b>				
	(a) Interest Income	2.38	2.25	2.56	9.82
	(b) Dividend Income	0.15	0.66	0.27	3.24
	(c) Net Gain on fair value changes	40.56	-	37.16	60.35
	(d) Sale of Shares	255.31	256.53	45.12	732.64
	(e) Other Operating Income	32.90	43.18	19.31	118.95
	<b>Total Revenue form operations</b>	<b>331.30</b>	<b>302.62</b>	<b>104.42</b>	<b>925.00</b>
<b>II</b>	Other Income	6.21	10.59	8.25	37.18
<b>III</b>	<b>Total Income (I+II)</b>	<b>337.51</b>	<b>313.21</b>	<b>112.67</b>	<b>962.18</b>
<b>IV</b>	<b>EXPENSES</b>				
	(a) Finance Cost	0.02	0.01	0.07	0.11
	(b) Net Loss on Fair Value Changes	-	20.25	-	-
	(c) Impairment on financial Instruments	0.02	(0.52)	-	-
	(d) Purchase of Stock in Trade	284.76	332.62	57.92	903.61
	(e) Change in Inventories	(99.05)	(78.08)	(20.26)	(239.74)
	(f) Employee benefits expenses	11.92	11.75	13.70	48.62
	(g) Depreciation and amortisation expense	1.20	1.59	1.49	6.17
	(h) Other expenses	8.24	31.13	6.86	48.49
	<b>Total Expenses</b>	<b>207.11</b>	<b>318.75</b>	<b>59.78</b>	<b>767.26</b>
<b>V</b>	<b>Profit/ (Loss) before exceptional Items and tax (III-IV)</b>	<b>130.40</b>	<b>(5.54)</b>	<b>52.89</b>	<b>194.92</b>
<b>VI</b>	Exceptional Items	-	-	-	-
<b>VII</b>	<b>Profit/ (Loss) before tax (V-VI)</b>	<b>130.40</b>	<b>(5.54)</b>	<b>52.89</b>	<b>194.92</b>
<b>VIII</b>	<b>Tax Expenses</b>				
	(a) Current Tax	20.86	(2.38)	-	10.00
	(b) Prior Period Tax	-	-	-	-
	(c) Deferred Tax	9.04	(5.51)	4.88	10.41
	<b>Total tax Expenses</b>	<b>29.90</b>	<b>(7.89)</b>	<b>4.88</b>	<b>20.41</b>
<b>IX</b>	<b>Profit/(Loss) for the period from continuing operation(VII-VIII)</b>	<b>100.50</b>	<b>2.35</b>	<b>48.01</b>	<b>174.51</b>
<b>X</b>	Profit/(Loss) from Discontinued Operations	-	-	-	-
<b>XI</b>	Tax Expenses of discontinued operations	-	-	-	-
<b>XII</b>	<b>Profit/(Loss) from discontinued operation(after tax)(X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII</b>	<b>Profit/(Loss) for the period (IX+XII)</b>	<b>100.50</b>	<b>2.35</b>	<b>48.01</b>	<b>174.51</b>
<b>XIV</b>	<b>Other Comprehensive Income</b>				
	(i)Item 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>Other comprehensive Income</b>				
	<b>Total Comprehensive Income for the period [Comprising of Profit/Loss and other Comprehensive Income (XIII+XIV)]</b>	<b>100.50</b>	<b>2.35</b>	<b>48.01</b>	<b>174.51</b>
	<b>Paid up equity share capital (Face value of Rs.10/- each)</b>	<b>305.48</b>	<b>305.48</b>	<b>305.48</b>	<b>305.48</b>
	<b>Earning per share (EPS)</b>				
	Basic (in Rs.)(Not Annualised)	3.29	0.08	1.57	5.71
	Diluted(in Rs.)(Not Annualised)	3.29	0.08	1.57	5.71

## Note:

- The above standalone Unaudited Financial Results for the quarter ended June 30, 2024 have been reviewed by the Audit Committee and approved by the board of directors at their meeting on 20th July, 2024.
- Figures for the previous period have been regrouped to confirm with those of the current period wherever necessary.
- Limited Review has been carried out by the Statutory Auditors for the above period.
- The company is involved in the business of NBFC activity only as such there is only one reportable segment.

For and on behalf of Board of Directors of  
MOONGIPA CAPITAL FINANCE LTD

*Pooja Jain*

DR. POOJA JAIN  
Whole Time Director  
DIN : 00097037

Place:- New Delhi

Date:- 20.07.2024