To,
The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001

Date: 13/02/2021

**SCRIP CODE: 511740** 

Sir/Madam,

# Sub: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Enclosed please find copy of Unaudited Financial Result for the quarter and Nine months ended on 31<sup>st</sup> December, 2020 considered and approved in the board meeting held on Saturday, 13<sup>th</sup> February, 2021 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly consider the same and take on record.

Thanking You

Yours faithfully,

For, Mehta Housing Finance Limited

Authorised Signatory

MEHTA HOUSING FINANCE LIMITED

Registered office: 004, GROUND FLOOR, LAW GARDEN APPARTMENTS SCHEME 1 ELLISBRIDGE AHMEDABAD 380006, Gujarat, India CIN:L65910GJ1993PLC020699

Email address: mehtahousingfinanceltd@gmail.com & website: www.mehtahousing.com
Statement of Standalone Unaudited Financial Results for the Quarter/Nine months ended on 31/12/2020

							(Amount in lakhs.)
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Date
		3 months ended 31/12/2020	Preceding 3 months ended 30/09/2020	Corresponding 3 months ended in the previous year 31/12/2019	Year to date figure for current period 31/12/2020	Year to date figure for the previous year ended 31/12/2019	Year ended 31/03/2020
	•	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	62.95	0.00	0.00	62.95	0.00	1.99
III	Total Income (I+II)	62.95	0.00	0.00	62.95	0.00	1.99
IV	Expenses					2 2	
	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock- in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	2.45	0.99	1.34	3.74	2.91	4.40
	Finance Costs	0.00	0.00	0.00	0.00		0.00
	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expense (Any item exceeding 10% of the					•	
	total expenses relating to continuing						
	operations to be shown separately)	0.93	0.01	0.00	1.03	0.18	0.45
	(i) Legal & Listing Fee	0.15	0.00 34.86	0.00	3.69 34.86	3.54 41.97	3.54 41.97
	(ii) Loss on Sale of Investment (ii) Provisions & write offs	0.00	125.89	0.00	125.89	0.00	0.00
	Total Expenses (IV)	3.53	161.75	1.34	169.21	48.60	50.36
	Profit/(loss) before exceptional items and tax	3.33	101.75	1.54	107.21	40.00	30.30
V	(III-IV)	59.42	(161.75)	(1.34)	(106.26)	(48.60)	(48.37)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) before tax (V+VI)	59.42	(161.75)	(1.34)	(106.26)	(48.60)	(48.37)
	Tax Expense:						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) for the period from continuing operations (VII-VIII)	59.42	(161.75)	(1.34)	(106.26)	(48.60)	(48.37)
X	Profit/(Loss) from discountinued operations	0.00	0.00	0.00	0.00	0.00	0.00
VI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	(after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	59.42	(161.75)	(1.34)	(106.26)	(48.60)	(48.37)
XIV	Other Comprehensive Income (net of tax)						
	A. (i) Items that will not be reclassified to profit			7			
	or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
	B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will be re classifies to profit or loss	0	0	0	0	0	. 0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)			(4.24)	(106.26)	(40.60)	(48.37)
		59.42	(161.75)	(1.34)	(106.26)	(48.60)	(40.37)
XVI	Paid-up Equity Share Capital (Face value of Rs.10/- each)	308.20	308.20	308.20	308.20	308.20	308.20
XVII				6 103	,		5
*	Earnings per equity (for Continuing operation):	1.928	(5.248)	(0.043)	(3.448)	(1.577)	(1.569)
	(1) Basic		(5.248)	(0.043)	(3.448)	(1.577)	(1.569)
4:	(2) Diluted	1.928	(5.248)	(0.043)	(3.440)	(1.5,7)	(2.00)
XVIII	Earnings per equity (for discounted operation)		0	0	0	0	0
	(1) Basic	0	0	U	0	0	0

#### Notes:

- 1) The above results were reviewed and recommended by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th, February, 2021 and also Limited Review were carried out by the Statutory Auditors.
- 2) The above results have been prepared in accordance with Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 3) The company operates in one segment, hence no separate reporting is given.
- 4) The company is having one segment only and therefore Segmental Reporting is not applicable.
- 5) The company has reduced the provision made by a Rs. 62.94 lakhs against the provision made in last Quarter of Rs.125.94 receivables, considering the improvment in fair value of such receivables
- 6) The figures for the quarter ended 31st March, 2020 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto second quarter of the following financial year.

7) The above financial results are on standalone basis.

Date: 13/02/2021 Place: Ahmedabad THE PLANT OF THE PARTY OF THE P

For and on behlf of Board of Directors MEHTA HOUSING FINANCE LIMITED

Chirag D. Mehta Managing Director (DIN: 00484709)

### P. P. Patel & Bros.

#### CHARTERED ACCOUNTANTS

Vakhariyavad, Near Dr. Arun Parikh Hospital, Dr. Gandhi Road, Himatnagar 383 001

Phone# +91 2772 246508 / 07 Email:- pppatel.ca@gmail.com

## **Limited Review Report**

To Board of Directors

Mehta Housing Finance Limited

- 1. We have reviewed the accompanying statement of unaudited financial results (the 'Statement') of **Mehta Housing Finance Limited** (the Company) for the period ended 31<sup>st</sup> December, 2020 being submitted by the company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), including relevant circulars issued by SEBI from time to time. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410,"Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

P. P. PATEL & BROS.

CHARTERED ACCOUNTANTS

FRN: - 107743W

(PARTH P. PATEL)

Membership Number: 164080

UDIN No.: 21164080AAAABG4021

HIMATNAGAR PH.NO.246508 FIRMREG.NO.

Place: Himatnagar

Date: 13.02.2021