



# MOUNT HOUSING AND INFRASTRUCTURE LIMITED

*We Promote Growth .....*

November 14, 2022

To  
The Manager  
Department of Corporate Services  
BSE Ltd., Dalal Street, Fort  
Mumbai – 400 001

**Scrip Code: 542864**

**Subject: Financial results for the Half and Quarter ended September 30, 2022**

Dear Sir / Madam,

The Board of Directors of the Company, at its meeting held on 14-11-2022, have inter alia approved the unaudited Financial Results of the Company for the half and quarter ended September 30, 2022.

- Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have enclosed the statement showing the Unaudited Financial Results for the half and quarter ended September 30, 2022 along with the Statutory Auditors' Limited Review Report.

Kindly take the information on record.

Thanking you.

Yours faithfully,

**For MOUNT HOUSING AND INFRASTRUCTURE LIMITED**

*Anita Kumari Chhajjer*



**Anita Kumari Chhajjer**  
**Company Secretary & Compliance Officer**  
**ICSI Membership No: A45613**



November 14, 2022

## CEO & CFO Certificate

To,

The Board of Directors  
Mount Housing and Infrastructure Limited  
Coimbatore

### CERTIFICATE OF CORRECTNESS OF FINANCIAL RESULTS

As per the first proviso to Regulation 33(2)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the half and quarter ended September 30, 2022 placed before the meeting, do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

**POONAM BAFNA**  
CHIEF FINANCIAL OFFICER (CFO)



**RAMESH CHAND BAFNA**  
MANAGING DIRECTOR  
DIN:02483312

**MOUNT HOUSING AND INFRASTRUCTURE LIMITED**

CIN:L45201TZ1995PLC006511

122-I, SILVER ROCK APARTMENTS, VENKATASAMY ROAD WEST, R S PURAM, COIMBATORE- 641002

PH NO: 0422-4973111, Mobile NO: 98433-33111, Email: mount@mounthousing.com

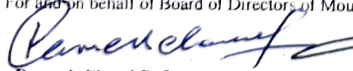
**Statement of Standalone unaudited Financial Results for the Quarter and year ended 30.09.2022**

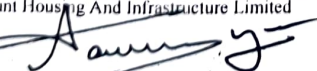
Rs. in Lakhs

	Particulars	Note no	Quarter Ended		Half year Ended		Year ended	
			3 months ended 30/09/2022	Preceding 3 months ended 30/06/2022	Corresponding 3 months ended in the previous year 30/09/2021	Year to date figure for current period 30/09/2022	Year to date figure for the previous year ended 30/09/2021	Year ended 31/03/2022
I	Revenue from operations							152.00
II	Other Income	1	1.01	1.08	0.99	2.09	1.98	21.79
III	<b>Total Income (I+II)</b>		<b>1.01</b>	<b>1.08</b>	<b>0.99</b>	<b>2.09</b>	<b>1.98</b>	<b>173.79</b>
IV	Expenses							
	Cost of materials consumed							
	Purchases of Stock-in-Trade							
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress							
	Employee benefit expense	2	8.03	8.03	3.53	16.05	16.05	14.48
	Finance costs	3	23.88	25.08	25.38	48.95	50.31	96.92
	Depreciation and amortization expense	5	1.42	0.90	1.06	2.32	2.17	4.24
	Other expenses	4	16.29	8.71	9.03	25.00	11.62	48.02
	<b>Total Expenses (IV)</b>		<b>49.62</b>	<b>42.71</b>	<b>39.00</b>	<b>92.32</b>	<b>80.16</b>	<b>163.66</b>
V	Profit (Loss) before exceptional items and tax (III-IV)		-48.61	-41.62	-38.01	-90.23	-78.18	10.13
VI	Exceptional Items							
VII	Profit (Loss) before tax (V-VI)		-48.61	-41.62	-38.01	-90.23	-78.18	10.13
VIII	<b>Tax expense:</b>							
	(1) Current tax							1.35
	(2) Deferred tax		-1.86	0.59	0.45	-1.27	0.89	1.79
IX	Profit (Loss) for the period from continuing operations (VII-VIII)		-50.46	-41.03	-37.56	-91.50	-77.29	6.99
X	Profit (Loss) from discontinued operations							
XI	Tax expense of discontinued operations							
	Profit (Loss) from discontinued operations (After Tax) (X-XI)							
XIII	<b>Profit/(Loss) for the period (IX+XII)</b>		<b>-50.46</b>	<b>-41.03</b>	<b>-37.56</b>	<b>-91.50</b>	<b>-77.29</b>	<b>6.99</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 other comprehensive income for the period (XIII+XIV) comprising Profit/ (Loss) and other		-50.46	-41.03	-37.56	-91.50	-77.29	6.99
XVI	Paid up equity share capital (Face Value of equity share capital)		302.87	302.87	302.87	302.87	302.87	302.87
XVII	Earnings per equity share (for continuing operations)							
	(1) Basic		-0.17	-0.14	-0.12	-0.30	-0.26	0.02
	(2) Diluted		-0.17	-0.14	-0.12	-0.30	-0.26	0.02
XVIII	Earnings per equity share (for discontinued operations)							
	(1) Basic							
	(2) Diluted							
XIX	Earnings per equity share (for continuing & discontinued operations)							
	(1) Basic		-0.17	-0.14	-0.12	-0.30	-0.26	0.02
	(2) Diluted		-0.17	-0.14	-0.12	-0.30	-0.26	0.02

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

"As per our report of even

  
**Ramesh Chand Bafna**  
 Managing Director  
 DIN: 02483312

  
**Kalpesh Bafna**  
 Whole Time Director  
 DIN: 01490521

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

Member Ship No: 228896

Place: Coimbatore  
 Date: 14/11/2022

**Limited Review Report on Quarterly Unaudited Standalone Financial Results and Standalone year-to-date results of “MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE” pursuant to the Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of “MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE” (‘the Company’) for the quarter ended 30<sup>th</sup> september 2022 and year to date results for the period from 1<sup>st</sup> April 2022 to 30<sup>th</sup> September 2022 (‘the Statement’) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (‘Listing Regulations’).  
0088SS 04 0.0
2. This Statement, which is the responsibility of the Company’s Management and approved by the Board of Directors and 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 the Companies Act, 2013 read with relevant rules issued thereunder and other Accounting Principles generally accepted in India and in compliance with Regulation 33 and Regulation 52 of the Listing Regulations. Our responsibility is to issue a Report on these Financial Statements based on our Review.
3. We conducted our Review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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

**K.R. DIVYA, FCA**  
**CHARTERED ACCOUNTANT**

CA

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 and Regulation 52 of the 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.

Our conclusion is Not Modified in respect of this matter.

Place : Coimbatore  
Date : 14-11-2022  
UDIN : 22228896BDCKDH1755

CA. DIVYA K.R  
Chartered Accountant

  
Member Ship No: 228896

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