



MEHTA HOUSING FINANCE LTD.

Gr. Floor, Law Garden App., Sacheme - 1, Opp. Law Garden, Ellisbridge, Ahmedabad - 380 006.
Ph. : 2656 5566, 2656 1000 • Fax : 079-2656 2756 • Website : www.mehtahousing.com
CIN No. : L65910GJ1993PLC020699

To,
The Listing Department
Bombay Stock Exchange Ltd
P J Towers,
Dalal Street,
Mumbai-400001

Date: 20/07/2021

SCRIP CODE: 511740

**SUB: Discrepancies in Financial Result of the Company for the Quarter/Year
Ended 31st March.2021**

Ref.: Your Email Dated July 17, 2021.

Dear Sir/Madam,

Enclosed please find revised copy of audited Financial Results for the quarter/year ended 31st March,2021 in accordance with schedule III of the Companies Act,2013 which was considered and approved in the board meeting held on 23rd June, 2021 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly consider the same and taken on record.

Thanking You.

For, Mehta Housing Finance Limited



Authorised Signatory



MEHTA HOUSING FINANCE LIMITED

Registered office: 004, GROUND FLOOR, LAW GARDEN APARTMENTS SCHEME-1 ELLISBRIDGE AHMEDABAD 380006, Gujarat, India

CIN:L65910GJ1993PLC020699

Email address : mehtahousingfinance@gmail.com & website: www.mehtahousing.com

Statement of Standalone Audited Financial Results for the Quarter and year ended 31st March, 2021

Sr. No.	Particulars	(Amt. in Lacs)				
		Quarter Ended			Year Ended	
		3 months ended 31/03/2021	Preceding 3 months ended 01.10.2020 to 31.12.2020	Corresponding 3 Months Ended in the previous year 01.01.2020 to 31.03.2020	Year ended 31/03/2021	Previous Year- ended 31/03/2020
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00
II	Other Income	0.00	62.95	1.99	0.00	1.99
III	Total Income (I+II)	0.00	62.95	1.99	0.00	1.99
IV	Expenses					
	Cost of Materials Consumed	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
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	1.98	2.45	1.49	5.72	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
	Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.38	0.93	0.27	1.56	0.45
	(i) Legal & Listing Fee	0.00	0.15	0.00	3.54	3.54
	(ii) Loss on sale of Investments	-34.86	0.00	0.00	0.00	41.97
	(iii) Provisions & write offs	-62.94	0.00	0.00	0.00	0.00
	Total Expenses (IV)	(95.44)	3.53	1.76	10.82	50.36
V	Profit/(loss) before exceptional items and tax (III-IV)	(95.44)	59.42	0.23	(10.82)	(48.37)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V+VI)	(95.44)	59.42	0.23	(10.82)	(48.37)
VIII	Tax Expense:					
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(95.44)	59.42	0.23	(10.82)	(48.37)
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	(95.44)	59.42	0.23	(10.82)	(48.37)
XIV	Other Comprehensive Income (net of tax)					
	A. (i) Items that will not be reclassified to profit or loss	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
	B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0
	(ii) Income tax relating to items that will be reclassifies to profit or loss	0	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	(95.44)	59.42	0.23	(10.82)	(48.37)
XVI	Paid-up Equity Share Capital (Face value of Rs.10/- each)	308.20	308.20	308.20	308.20	308.20
XVII	Earnings per equity (for Continuing operation):					
	(1) Basic	(3.097)	1.928	0.008	(0.351)	(1.569)
	(2) Diluted	(3.097)	1.928	0.008	(0.351)	(1.569)
XVIII	Earnings per equity (for discounted operation)					
	(1) Basic	0	0	0	0	0
	(2) Diluted	0	0	0	0	0



Notes:

- 1) The above standalone Audited Financial results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held in 23th June, 2021
- 2) The company operates in one segment, hence no separate reporting is given.
- 3) Previous years/ Quarters figures have been regrouped/ rearranged wherever necessary to make them comparable.
- 4) 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
- 5) The above financial results are on standalone basis.

Date : 20/07/2021
Place : Ahmedabad



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


Vishal Ruparel
Director
(DIN: 00077767)

Mehta Housing Finance Limited
Audited Statement of Assets and Liabilities as at 31st March, 2021
Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

	Particulars	As at 31/03/2021 Audited	As at 31/03/2020 Audited
		Rs.	Rs.
	ASSETS		
1	Non-current assets		
	a. Property Plant and Equipment		
	b. Capital work in progress	0.00	0.00
	c. Investment property	0.00	0.00
	d. Goodwill	0.00	0.00
	e. Other intangible assets	0.00	0.00
	f. Intangible assets under development	0.00	0.00
	g. financial assets		
	i. Non-current Investments	0.00	417.38
	ii. Trade receivables, non-current	0.00	0.00
	iii. Loans, non-current	0.00	0.00
	iv. Other non-current financial assets	0.00	0.00
	Total non-current financial assets	0.00	417.38
2	Current assets		
	a. Inventories		
	b. Financial Asset	0.00	0.00
	i. Current investments	0.00	0.00
	ii. Trade receivables, current	176.14	134.57
	iii. Cash and cash equivalents	0.07	0.07
	iv. Bank balance other than cash and cash equivalents	0.23	0.26
	v. Loans and advance current	0.00	9.00
	vi. Other current financial assets	0.00	0.00
	c. Current tax assets (net)	0.00	0.00
	d. Other current assets	373.62	0.00
	Total current assets	550.06	143.90
	Total Assets	550.06	561.28
	Equity and liabilities		
1	Equity		
	Equity share capital	308.20	308.20
	Other equity	226.69	237.51
	Total equity attributable to owners of parent	534.89	545.71
	Non controlling interest	0.00	0.00
	Liabilities		
2	Non-current liabilities		
	a. Financial liabilities		
	i. Borrowings, non-current	0.00	0.00
	ii. Trade payables, non-current	0.00	0.00
	iii. Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	0.00	0.00
	b. Provisions, non-current	0.00	0.00
	c. Deferred tax liabilities (net)	0.00	0.00
	d. Deferred government grants, Non-current	0.00	0.00
	e. Other non-current liabilities	0.00	0.00
	Total non-current liabilities	0.00	0.00
3	Current liabilities		
	a. Financial Liabilities		
	i. Borrowings, current	0.00	0.00
	ii. Trade payables, current	0.00	0.19
	iii. Other current financial liabilities	15.00	15.00
	b. Other current liabilities	0.00	0.00
	c. Provisions, current	0.17	0.38
	d. Current tax liabilities (Net)	0.00	0.00
	e. Deferred government grants, Current	0.00	0.00
	Total current liabilities	15.17	15.57
	Total equity and liabilities	550.06	561.28



For and on behalf of Board of Directors
 Mehta Housing Finance Limited

Vishal Ruparel
 Director
 DIN: 00077767

Date : 20/07/2021
 Place : - Ahmedabad

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CIN:L65910GJ1993PLC020699

Email address : mehtahousinhfinanceltd@gmail.com & website: www.mehtahousing.com

Audited Cash Flow Statement

Particulars	(Amt In Lacs)	
	As on 31/03/2021	As on 31/03/2020
A CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit Before Tax		
Adjustments for:	(10.82)	(48.37)
Depreciation		
Preliminary Expenses w/off		
Deferred Revenue Expenditure		
(Profit)/loss on sale of Assets		
Interest & Finance Charges		
Interest Income		
Dividend Income		
Operating Profit before Working Capital Changes	0.00	0.00
Adjustments for:	(10.82)	(48.37)
Decrease/(Increase) in Receivables		
(Decrease)/Increase in Provisions	(415.20)	(2.69)
Increase/(Decrease) in Payables	(0.21)	0.07
Cash generated from operations	(0.19)	(5.03)
Income Tax paid		
Net Cash flow from Operating activities	(426.41)	(56.02)
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets		
Mutual Fund		
Increase/Decrease in Investments	417.38	52.98
Increase/Decrease in Advances & others	9.00	2.47
Interest Income		
Dividend Income		
Net Cash (used in) Investing activities	426.38	55.45
C CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Long term Borrowings		
Interest paid		
Net Cash (used in) financing activities	0.00	0.00
Net change in cash & Cash Equivalents (A+B+C)	(0.03)	(0.57)
Cash and Cash equivalents as at 01.04.2020	0.33	0.90
Cash and Cash equivalents as at 31.03.2021	0.30	0.33
Cash & Cash Equivalents		
Cash in Hand	0.07	0.07
Cash at Bank	0.23	0.26
Cash & Cash equivalents as stated	0.30	0.33

Date:20/07/2021
Place: Ahmedabad



For and on behalf of Board of Directors
Mehta Housing Finance Limited

(Signature)
Vishal Ruparel
Director
DIN:00077767



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To,
The Listing Department
Bombay Stock Exchange
Floor 25, P.J. Tower,
Dalal Street,
Mumbai-400 001

Date: 20/07/2021

Script Code: 511740

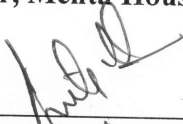
Subject: Declaration pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Respected Sir/ Madam,

Pursuant to Regulation 33(3) (d) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended, we do hereby confirm that the Statutory Auditors of the Company have not expressed any modified Opinion(s) in its Audit Report pertaining to the audited annual financial results for the financial year ended on 31st March, 2021.

Kindly take the above on record and acknowledge the receipt of the same.

For, Mehta Housing Finance Limited


Ms. Anita Ramchandani
Company Secretary



Date: 20/07/2021
Place: Ahmedabad