

Scrip Code: 539199

Date: 12th November, 2016

To, Listing Department, BSE Limited 25th Floor, P.J. Towers, Dalal Street, Mumbai –400001

Sub: Submission of declaration of Unaudited Financial Results for the quarter and Half Year ended 30th September, 2016 published in newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on 11.11.2016.

Dear Sir/ Madam,

Please find herewith declaration of Unaudited Financial Results for the quarter and Half Year ended 30th September, 2016 published in newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on 11.11.2016.

Kindly Acknowledge,

Yours Truly,

For Moongipa Securities Limited

Sanjeev Jain

Company Secretary & Compliance Officer

Enclosed:

Original Unaudited Financial Result published in Newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on date 11.11.2016.

MOONGIPA SECURITIES LIMITED
(CIN:L74899DL1994PLC057941)
Registed Office: 18/14, W.E.A. Pusa Lane, Karol Bagh, New Delhi-110005
Ph. No. 41450121, Fax: 41450122
Email:moongipas@gmail.com, website: www.moongipa.net

PART-I UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016 (Rs. in lies except figures for s. no. 16.)

	o Particulars		Quarter En	ded	Half Yea	r Ended	Year ende
5.N		30.09.16	30.06.16	30.09.15 (Unaudited)	30.09.16 (Unaudited)	30.09.15	31.03.16 (Audited)
	ncome from Operations	(Unaudited)	(Unaudited)	(Onaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/Income from Operations	113.77	97.92	85.81 1.51	211.69	178.62	353.11 3.73
	o) Other Operating Income Total Income from Operations (net)	115.94	99.24	87.32	215.18	180.43	356.84
	Expenses a) Purchase of Shares	110.54	70.35	81.25	180.89	147.45	304.52
1) Increase/Decrease in Stock	(7.09)	10.31	(13.96)	3.22	(4.46)	12.06
	c) Employee Benefit Expenses d) Depreciation and Amortisation Expenses	2.14 0.20	8.17 0.21	13.46	10.31	22.89	37.60
1	e) Other Expenses	3.46	10.20	7.29	13.66	11.21	22.85
	Total Expenses Profit/ (Loss) from operations before	109.25	99.24	88.26	208.49	177.49	377.86
1	other Income, Finance					1 2	
	Costs and Exceptional Items (1 - 2) Other Income	6.69 7.46	7.33	9.80	14.79	2.94	21.02 37.03
5	Profit / (Loss) from Ordinary activities		1 5 2	R	28.7	1. 1.7	1 1 2 2
	before Finance Cost and Exceptional Items	14.15	7.33	8.86	21.48	23.63	16.01
5	Finance Costs	0.00	0.03	0.68	0.03	2.14	2.56
	Profit / (Loss) from ordinary activities after Finance Cost	14.15	7.30	8.18	21.45	21.49	13.45
	but before exceptional items (5 - 6)						
	Exceptional Items Profit / (Loss) from Ordinary activities	-	- 1	17			
1	before tax (7 - 8)	14.15	7.30	8.18	21.45	21.49	13.45
	Tax Expenses a) Income Tax	4.38	2.29	2.51	6.67	6.62	3.22
	b) Previous year Tax .				100	-	1.20
	c) Mat Credit d) Deferred Tax	0.00		. 0.00		14,87	(0.28
11	Profit / (Loss) from Ordinary activities	9.77	5.01	5.67	14.78	14.87	9.23
12	after tax (9 - 10) Extraordinary Items (Net of Tax Expenses)		1				-
	Net Profit / (Loss) for the Period (11 - 12) Paid-up equity Share Capital	9.77 501.02	5.01 501.02	5.67 501.02	14.78 501.02	14.87 501.02	9.23 501.02
	(Face Value Rs. 10/- each)	001.02	001.02	301.02		. 501.02	301.02
	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	202.47	202.47	193.24	202.47	193.24	193.24
16	Basic & Diluted EPS (Before & After	702.77		.30.24			
	Extraordinary items) Basic EPS (In Rs. Not Annulised)	0.20	0.10	0.11	0.30	0.30	0.18
	Diluted EPS (In Rs. Not Annulised)	0.20	0.10	0.11	0.30	0.30	0.18
PA	RT - II SELECT INFORMATION FOR THE	QUARTER	R ENDED 3	OTH SEPTEM	BER, 2016		No.
A	PARTICULLARS OF SHAREHOLDING Public Shareholding		100			to perfect	
1	Number of Shares	26,31,235	26,31,235	26,31,235	26,31,235	26,31,235	26,31,23
2	Percentage of Shareholding Promoter and Promoter Group Shareholding	52.52%	52.52%	52.52%	52.52%	52.52%	32.327
	a) Pledged/Encumbered - Number of Shares	Nii	Nil	Nil	Nii	Nil	N
	- Percentage of Shares (as a % of the total shareholding	Nil	Nil	Nil	Nil	Nil	N
	of promoter and promoter group) - Percentage of Shares (as a % of the	140		. "	"	1	
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	N
	b) Non - Encumbered - Number of Shares	23,78,965	23,78,965	23,78,965	23,78,965	23,78,965	23,78,96
	- Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	shareholding of Promoter and Promoter Group) - Percentage of Shares (as a % of the total						
	Share Capital of the Company)	47.48%	47.43%	47.48%	47.48%	47.48%	47.489
	Particulars	•		6 N	lonths ended	30th Septe	mber, 201
В	INVESTOR COMPLAINTS Pending at the beginning of the Quarter	1.45					Ni
							N
	Received during the Quarter	200					
_	Received during the Quarter Disposed of during the Quarter Remaining unresoveled at the end of the Quarter	uarter			avide e		
_	Disposed of during the Quarter . Remaining unresoveled at the end of the Quarter .	uarter		IA.	s at 30-09-20	16 As at 3	Ni
	Disposed of during the Quarter .	uarter		A	s at 30-09-20 Unaudited	STATE OF THE PARTY	Ni
A	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the Quarter Remaining	uarter	•	A		STATE OF THE PARTY	Ni 31-03-201
A 1	Disposed of during the Quarter . Remaining unresoveled at the end of the Quarter . Particulars	uarter		A	Unaudited	STATE OF THE PARTY	Ni 31-03-2016 dited
A 1 a	Disposed of during the Quarter . Remaining unresoveled at the end of the Quarter. Particulars EQUITY AND LIABILITIES Shareholders' Funds: Share Capital Reserves and Surplus		inds	A	501.02 217.25	STATE OF THE PARTY	501.02 202.47
1 2	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Service of t		ınds	A	Unaudited	STATE OF THE PARTY	501.02 202.47
1 2 2	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the Quarter Remaining u		unds	A	501.02 217.25	STATE OF THE PARTY	81-03-2011 dited 501.02 202.47
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Security and Security AND LIABILITIES Shareholder's Funds: Share Capital Reserves and Surplus Sub-Total: Share Non-Current Liabilities Sub-Total: Share Non-Gurrent Liabilities Deferred Tax Liabilities Other Long Term Liabilities		unds	A	501.02 217.25 718.27	STATE OF THE PARTY	501.02 202.47 703.49
2	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at the end of the Quarter Share Capital Reserves and Surplus Sub-Total: Share Non-Current Liabilities Sub-Total: Share Non-Gurrent Liabilities Deferred Tax Liabilities Quarter Long Term Liabilities Cong Term Provisions Sub-Total: Non Current Liabilities Sub-Total: Non Current Sub-Total:	holders' Fu		A	501.02 217.25	STATE OF THE PARTY	501.02 202.47 703.49
A 1 1 a 2 2 a 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Disposed of during the Quarter Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders' Funds: Share Capital Reserves and Surplus Sub-Total: Share Liabilities Long Term Borrowings Deferred Tax Liabilities Long Term Provisions Sub-Total: Non Cu Current Liabilities Cong Term Provisions Sub-Total: Non Cu Current Liabilities	holders' Fu		A	501.02 217.25 718.27	STATE OF THE PARTY	81-03-2010 dited 501.02 202.47 703.49
22 23 23 23 23 23 23 23 23 23 23 23 23 2	Disposed of during the Quarter Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders' Funds: Share Capital Reserves and Surplus Non-Current Liabilities Long Term Borrowings Deferred Tax Liabilities Quiter Long Term Liabilities Quiter Long Term Liabilities Cong Term Provisions Sub-Total: Non Cu Current Liabilities Short Term Borrowings Trade Payables	holders' Fu		A	501,02 217,25 718,27 0.55 0.55	STATE OF THE PARTY	501.02 202.47 703.49
2	Disposed of during the Quarter Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders' Funds: Share Capital Reserves and Surplus Sub-Total: Share Liabilities Cong Term Borrowings Deferred Tax Liabilities Query Chre Long Term Liabilities Cong Term Provisions Sub-Total: Non Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions	iholders' Fu	lities	A	501.02 217.25 718.27 0.55 0.55	STATE OF THE PARTY	501.02 202.47 703.49 0.55 0.55
2	Disposed of during the Quarter Remaining unresoveled at the end of t	iholders' Fi irrent Liabil	lities	A	501.02 217.25 718.27 0.55 0.55 4.83 6.67 11.50	STATE OF THE PARTY	N 81-03-2011 dited 501.02 202.47 703.45 0.55 0.55 2.27 4.56 0.00
A 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Disposed of during the Quarter Remaining unresoveled at the end of the Courter Liabilities Long Term Borrowings Deferred Tax Liabilities Long Term Provisions Sub-Total: Non Cucurrent Liabilities Courter Liabilities Sub-Total: Non Cucurrent Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: CuTOTAL EQUITY ALASSETS	iholders' Fi irrent Liabil	lities		501.02 217.25 718.27 0.55 0.55	STATE OF THE PARTY	N 81-03-2011 dited 501.02 202.47 703.45 0.55 0.55 2.27 4.56 0.00
A	Disposed of during the Quarter Remaining unresoveled at the end of the Queen Remaining University of the Courter Liabilities Cong Term Borrowings Deferred Tax Liabilities Cong Term Provisions Sub-Total: Non Cucurrent Liabilities Sub-Total: Non Cucurrent Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: Cucurrent Assets Non-Current Assets Fixed Assets	iholders' Fi irrent Liabil	lities		Unauditec 501.02 217.25 718.27 0.55 0.55 4.83 6.67 11.50 730.32	STATE OF THE PARTY	81-03-201 dited 501.02 202.41 703.45 0.55 0.55 2.27 4.56 0.00 6.33 710.85 3.58
A	Disposed of during the Quarter Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders Funds: Share Capital Reserves and Surplus Sub-Total: Share Capital Reserves and Surplus Sub-Total: Share One Term Borrowings Deferred Tax Liabilities Cong Term Porrowings Deferred Tax Liabilities Cong Term Provisions Sub-Total: Non Cu Current Liabilities Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: Non Cu Current Provisions Sub-Total: Cu TOTAL EQUITY AIR SON-Current Assets Fixed Assets Non Current Investments	iholders' Fi irrent Liabil	lities		Unauditec 501.02 217.25 718.27 0.55 0.55 4.83 6.67 11.50 730.32	STATE OF THE PARTY	81-03-201 dited 501.02 202.44 703.45 0.55 0.55 2.27 4.56 0.00 6.83 710.85
A	Disposed of during the Quarter . Remaining unresoveled at the end of the Q . Remaining unresoveled at the end of the Q . Remaining unresoveled at the end of the Q . Remaining unresoveled at the end of the Q . Remaining unresoveled at the end of the Q . Remaining unresoveled at the end of the Q . Remaining unresoveled at the end of the Q . Share and Surplus . Sub-Total : Share Non-Current Liabilities . Sub-Total : Non Cu Current Liabilities . Sub-Total : Non Cu Current Liabilities . Sub-Total : Cu TOTAL EQUITY AI . ASSETS . Sub-Total : Cu TOTAL EQUITY AI . Son-Current Assets . Fixed Assets . Non Current Investments . Long Terms Loans and Advances . Deferred Tax Assets (Net)	iholders' Fi irrent Liabil	lities		Unauditec 501.02 217.25 718.27 0.55 0.55 0.55 11.50 730.32	STATE OF THE PARTY	Ni 31-03-2011 dited 501.02 202.47 703.49 0.55 0.55 2.27 4.56 0.00 0.00 6.88 710.89
A	Disposed of during the Quarter Remaining unresoveled at the end of the Courter Liabilities Cong Term Borrowings Deferred Tax Liabilities Cong Term Provisions Sub-Total: Non Cucurrent Liabilities Sub-Total: Non Cucurrent Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: Cucurter Liabilities Short Term Borrowings Sub-Total: Non Cucurter Liabilities Short Term Borrow	iholders' Fu irrent Liabil irrent Liabil irrent Liabil	lities TIES	A	Unauditec 501.02 217.25 718.27 0.55 0.55 4.83 4.83 6.67 11.50 730.32	STATE OF THE PARTY	N 81-03-201: dited 501.02 202.4-4-7 703.45 0.55 0.55 2.27 4.55 0.00 6.83 710.88 3.55 199.75 54 8-20 0.4 238.55
A	Disposed of during the Quarter Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders Funds: Share Capital Reserves and Surplus Sub-Total: Share Non-Current Liabilities Queries Provisions Sub-Total: Non Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: Current Assets Non-Current Assets Non-Current Assets (Net) Other non Current Assets Nor Current Assets (Net) Other non Current Assets Sub-Total: Non Current Assets Sub-Total: Non Current Assets	iholders' Fu irrent Liabil irrent Liabil irrent Liabil	lities TIES		Unauditec 501.02 217.25 718.27 0.55 0.55 0.55 4.83 4.83 4.83 4.83 4.83 4.83 4.83 4.83	STATE OF THE PARTY	N 81-03-201 dited 501.02 202.4.4.7 703.49 0.55 0.55 2.27 4.55 0.00 6.83 710.88 719.75 54.84 0.41
A	Disposed of during the Quarter Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders Funds: Share Capital Reserves and Surplus Sub-Total: Share Liabilities Cong Term Borrowings Deferred Tax Liabilities Quarter Provisions Sub-Total: Non Current Liabilities Cong Term Provisions Sub-Total: Non Current Liabilities Cong Term Provisions Sub-Total: Non Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: Current Provisions Sub-Total: Sub-Total: Non Current Provisions Sub-Total: Sub-Total: Non Current Provisions Sub-To	iholders' Fu irrent Liabil irrent Liabil irrent Liabil	lities TIES		Unauditec 501.02 217.25 718.27 0.55 0.55 0.55 3.34 4.83 6.67 711.50 730.32 3.34 264.08 11.56 0.41 235.45 514.84	STATE OF THE PARTY	N 81-03-2011 dited 501.02 202.47 703.45 0.55 0.55 2.22 4.55 710.85 710.85 3.56 0.4 2.38.55 497.15
A 1 1 a 2 2 a 2	Disposed of during the Quarter Remaining unresoveled at the end of the Q Remaining unresoveled at the end of the Q Particulars EQUITY AND LIABILITIES Shareholders Funds: Shareholders Funds: Share Capital Reserves and Surplus Sub-Total: Share Non-Current Liabilities Long Term Borrowings Deferred Tax Liabilities Quiter Long Term Liabilities Long Term Provisions Sub-Total: Non Cu Current Liabilities Short Term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total: Cu TOTAL EQUITY AI ASSETS Non-Current Assets Fixed Assets Non Current Investments Long Terms Loans and Advances Deferred Tax Assets (Net) Other non Current Assets Current Investments Inventories Trade Receivable	iholders' Fu irrent Liabil irrent Liabil irrent Liabil	lities TIES		Unauditec 501.02 217.25 718.27 0.55 0.55 0.55 0.55 3.34 264.08 10.56 10.56 11.50 11	STATE OF THE PARTY	N 81-03-201: dited 501.02 202.47 703.45 0.55 0.55 2.27 4.55 0.00 6.83 710.88 710.88 1.99.75 4.54 4.54 4.54 4.54 4.54 4.54 4.54 4
A la portina de	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at	iholders' Fu irrent Liabil irrent Liabil irrent Liabil	lities TIES		Unauditec 501.02 217.25 718.27 0.55 0.55 0.55 0.55 3.34 264.08 11.50 11.50 12.54.84 130.63 1.09 58.06	STATE OF THE PARTY	Ni 81-03-2011 dited 501.02 202.47 703.49 0.55 0.55 2.27 4.58 0.00 6.88 710.88 710.88 1.99.77 4.57 4.54 8.48 1.99.77 4.57 4.57 4.57 4.57 4.57 4.57 4.57 4
A 1 a b 2 a b c d B 1 a b c d e 2 a b c d	Disposed of during the Quarter Remaining unresoveled at the end of the Q Remaining unresoveled at	rrent Liabil rrent Liabil ND LIABILI Current As	lities TIES		Unauditec 501.02 501.02 217.25 718.27 0.55 0.55 0.55 11.56 0.730.32 3.34 264.08 11.56 0.41 235.45 514.84	STATE OF THE PARTY	Ni 81-03-2016 dited 501.02 202.47 703.49 0.55 0.55 2.27 4.58 0.00 6.85 710.89 199.79 54.84 0.41 238.57 497.19
A11 aab 22 aab ccdd B11 aab ccdd ee f	Disposed of during the Quarter Remaining unresoveled at the end of the Quarter Remaining unresoveled at	rrent Liabil rrent Liabil ND LIABILI Current As	lities TIES		Unauditec 501.02 217.25 718.27 0.55 0.55 0.55 0.55 3.34 264.08 11.50 11.50 12.54.84 130.63 1.09 58.06	STATE OF THE PARTY	Ni 81-03-201t dited 501.02 202.47 703.49 0.55 0.55 2.27 4.58 0.00 6.85 710.89 199.79 4.41 238.57 497.19

by the board of directors at their respective meetings held on 10th November, 2016.

The above financial results have been subject to "Review Report" by the Statutory Auditors of the Com-

The above financial results have been subject to review report of the pany.

Previous period/year figures have been regrouped/rearranged wherever considered necessary to make them comparable with current period/year.

The main business of Company is share trading and the other activities revolves around the main business, as such there is only one reportable segment.

For & on behalf of the Board Ruchi Jale 1.

Ruchi Jale 1.

Ruchi Jale 1.

Whole Time Director DIN: 07291623

Place: New Delhi Date: 10th November, 2016

MOONGIPA SECURITIES LIMITED

(CIN:L74899DL1994PLC057941)

Registed Office: 18/14, W.E.A. Pusa Lane, Karol Bagh, New Delhi-110005
Ph. No. 41450121, Fax: 41450122

Email:moonglpas@gmail.com, website: www.moonglpa.net

S.	No Particulars	Particulars Quarter End			Half Yea	r Ended	Year ende
		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
_		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from Operations a) Net Sales/Income from Operations	113.77	97.92	85.81	211.69	178.62	353.11
	b) Other Operating Income	2.17	1.32	1.51	3.49	1.81	3.73
	Total Income from Operations (net)	115.94	99.24	87.32	215.18	180.43	356.84
	Expenses			0.4.05	100.00		
	a) Purchase of Shares b) Increase/Decrease in Stock	110.54 (7.09)	70.35 10.31	81.25 (13.96)		147.45 (4.46)	304.52 12.06
	c) Employee Benefit Expenses	2.14	8.17	13.46		22.89	37.60
	d) Depreciation and Amortisation Expenses	0.20	0.21	0.22		0.40	0.83
	e) Other Expenses	3.46	10.20	7.29		11.21	22.85
\$	Total Expenses Profit/ (Loss) from operations before	109.25	99.24	88.26	208.49	177.49	377.86
,	other Income, Finance						
	Costs and Exceptional Items (1-2)	6.69	-	(0.94)	6.69	2.94	21.02
1	Other Income	7.46	7.33	9.80	14.79	20.69	37.03
5	Profit / (Loss) from Ordinary activities before Finance	14.15	7.33	8.86	21.48	23.63	16.01
	Cost and Exceptional Items	14.13	7.33	0.00	21.40	23.03	10.01
3	Finance Costs 1: 2 .	0.00	0.03	0.68	0.03	2:14	2:56
7	Profit / (Loss) from ordinary activities		- 20		Fit some trans		100 mm
	after Finance Cost	14.15	7.30	8.18	21.45	21.49	13.45
	but before exceptional items (5 - 6)	· 2					
3	Exceptional Items	-				-	-
,	Profit / (Loss) from Ordinary activities before tax (7 - 8)	14.15	7.30	8.18	21.45	21.49	13.45
10	Tax Expenses	1-1.10	1.00	0	21,330	21.40	10.40
	a) Income Tax	4.38	2.29	2.51	6.67	6.62	3.22
	b) Previous year Tax	-	-			-	0.0
	c) Mat Credit d) Deferred Tax	0.00	1	0.00		14.87	(0.28
11		0.00	100	0.00	1	14.07	(0.28
	after tax (9 - 10)	9.77	5.01	5.67	14.78	14.87	9.23
12	Extraordinary Items (Net of Tax Expenses)			- 200		-	-
13			5.01	5.67		14.87	9.23
14	Paid-up equity Share Capital (Face Value Rs. 10/- each)	501.02	501.02	501.02	501.02	501.02	501.02
15	Reserves Excluding Revaluation Reserves as			-			
	per Balance Sheet of previous accounting year	202.47	202.47	193.24	202.47	193.24	193.24
16	Basic & Diluted EPS (Before & After		3				1000
	Extraordinary items)	0.00	0.40	0.44	0.00	0.00	0.40
	Basic EPS (In Rs. Not Annulised) Diluted EPS (In Rs. Not Annulised)	0.20 0.20	0.10	0.11		0.30	0.18
_	EURODE TIL DO BLUMBUR MANDER MANDE	1				0.50	0.10
_	ART - II SELECT INFORMATION FOR TH	QUARTE	R ENDED 3	OTH SEPTEM	IBER, 2016		
A	PARTICULLARS OF SHAREHOLDING Public Shareholding			2		9.6	
١	Number of Shares	26,31,235	26,31,235	26,31,23	26,31,235	26,31,235	26,31,23
	Percentage of Shareholding	52.52%	52.52%	52.52%	52.52%	52.52%	52.52%
2	Promoter and Promoter Group Shareholding a) Pledged/Encumbered		1 1				
	- Number of Shares	Nil	Nil	N	i Nii	Nil	Ni
	- Percentage of Shares (as a % of the						
	total shareholding of promoter and promoter group)	Nil	Nil	N	l Nil	Nil	Ni
	- Percentage of Shares (as a % of the						
	total Share Capital of the Company)	Nil	Nil	N	I Nil	Nil	Ni
	b) Non - Encumbered - Number of Shares	23,78,965	23,78,965	23,78,965	23,78,965	23,78,965	23,78,96
	- Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%		100.00%	100.00%
	shareholding of Promoter and Promoter Group)	-					
	- Percentage of Shares (as a % of the total Share Capital of the Company)	47.48%	47.48%	47.48%	47.48%	47.48%	47.48%
_						1	
_	Particulars			61	Months ended	30th Septer	mber, 201
3	Pending at the beginning of the Quarter						Nil
	Received during the Quarter						Nil
	Disposed of during the Quarter						Nil
-	Remaining unresoveled at the end of the Q	uarter					Nil
_				14	s at 30-09-20	16 Ac at 3	1-03-2016
_	Particulars				Unaudited	200000000000000000000000000000000000000	dited
	EQUITY AND LIABILITIES				Onadditec	Auc	aiteu
	Shareholders' Funds:					1	
1	Share Capital				501.02		501.02
	Reserves and Surplus Sub-Total: Share	holdere' E	inde	-	217.25 718.27		202.47 703.49
	Non-Current Liabilities	moluers ru	mus		710,27	_	100.40
ı	Long Term Borrowings				-		v 3
	Deferred Tax Liabilities						-
	Other Long Term Liabilities Long Term Provisions			1	0.55		0.55
	Sub-Total : Non Cu	rrent Liabil	ities		0.55		0.55
	Current Liabilities						
1	Short Term Borrowings Trade Payables						2.27
	Other Current Liabilities		4.83		4.58		
ĺ	Short Term Provisions	and on			6.67		0.00
	Sub-Total : Cu TOTAL EQUITY A	rrent Liabil	ities	_	730.32		6.85 710.89
3	ASSETS TOTAL EQUITY A	AD LIABILI	IIES	-	/30.32		/10.89
•	Non-Current Assets						
	Fixed Assets				3.34		3.58
	Non Current investments				264.08		199.79
	Long Terms Loans and Advances Deferred Tax Assets (Net)			1	11.56 0.41		54.84
	Other non Current Assets				235.45		238.57
•					514.84		497.19
	Sub-Total : Non	Current As	sets	_	314.04		431.13
2	Current Assets	Current As	sets		314.04		437.13
		Current As	sets		130.63	9	133.85

TOTAL ASSETS 730.32 710.89 The above unaudited quarterly financial results have been reviewed by the Audit committee and approved by the board of directors at their respective meetings held on 10th November, 2016.

The above financial results have been subject to "Review Report" by the Statutory Auditors of the Com-

Sub-Total : Current Assets

The main business of Company is share trading and the other activities revolves around the main business, as such there is only one reportable segment.

Place: New Delhi
Date: 10th November, 2016

Place: New Delhi Date: 10th November, 2016

Inventories
Trade Receivable
Cash and Cash equivalents
Short Term Loans and Advances
Other Current Assets

133.85 3.25 60.87

15.73

130.63 1.09 58.06

25.70 215.48

Saxena & Saxena **Chartered Accountants**

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E-mail: arunsaxena@saxenaandsaxena.com

Website; www.saxenaandsaxena.com

Managing Director, M/s Moongipa Securities Limited, 18/14, WEA, Karol Bagh, New Delhi- 110005.

Sub.: Review Report for the quarter ending on 30th September 2016

Dear Sir,

We have reviewed the accompanying statement of unaudited financial result of M/s Moongipa Securities Limited for the quarter ended on 30th September 2016 except for the disclosures regarding 'Public Shareholding' and 'promoter Group Shareholding' which has been traced from disclosures made by the management and has not been audited by us. 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.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 primilary 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.

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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You,

For Saxena & Saxena Chartered Accountants (Firm Regn. No.006103N

CA. D.K. Saxena (Partner)

Place:- New Delhi Date: 10/11/2016