



**MOONGIPA
SECURITIES LTD.**

Scrip Code: 539199

Date: 13th August, 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 three months ended 30th June, 2016 published in newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on 12.08.2016.

Dear Sir/ Madam,

Please find herewith declaration of Unaudited Financial Results for the quarter and three months ended 30th June, 2016 published in newspaper Mahalaxmi Bhagyoday (Hindi) & Money Makers (English) on 12.08.2016.

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 12.08.2016.

(CIN : L74899DL1994PLC057941)

Regd. Office : 18/14, W.E.A. Pusa Lane, Karol Bagh, New Delhi-110005. Ph. : 011-41450121, Fax : 011-41450122
E-mail : moongipas@gmail.com, Website : www.moongipa.net

MOONGIPA SECURITIES LIMITED

(CIN:L74899DL1994PLC057941)

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

PART - I

(Rs. in lacs except figures for s.no 16)

S. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations				
	a) Net Sales/Income from Operations	97.92	89.98	92.81	353.11
	b) Other Operating Income	1.32	1.39	0.30	3.73
	Total Income from Operations (net)	99.24	91.37	93.11	356.84
2	Expenses				
	a) Purchase of Shares	70.35	71.52	66.20	304.52
	b) Increase/Decrease in Stock	10.31	15.69	9.50	12.06
	c) Employee Benefit Expenses	8.17	3.32	9.43	37.60
	d) Depreciation and Amortisation Expenses	0.21	0.20	0.18	0.83
	e) Other Expenses	10.20	8.96	3.92	22.85
	Total Expenses	99.24	99.69	89.23	377.86
3	Profit / (Loss) from operations before other Income, Finance Costs and Exceptional Items (1 - 2)	0.00	(8.32)	3.88	(21.02)
4	Other income	7.33	7.41	10.89	37.03
5	Profit / (Loss) from Ordinary activities before Finance Cost and Exceptional Items	7.33	(0.91)	14.77	16.01
6	Finance Costs	0.03	0.09	1.46	2.56
7	Profit / (Loss) from ordinary activities after Finance Cost but before exceptional items (5 - 6)	7.30	(1.00)	13.31	13.45
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary activities before tax (7 - 8)	7.30	(1.00)	13.31	13.45
10	Tax Expenses				
	a) Income Tax	2.29	(1.32)	4.11	3.22
	b) Previous Year Tax	-	0.08	-	0.08
	c) Mat Credit	-	1.20	-	1.20
	d) Deferred Tax	-	(0.28)	-	(0.28)
11	Profit / (Loss) from Ordinary activities after tax (9 - 10)	5.01	(0.68)	9.20	9.23
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the Period (11 - 12)	5.01	(0.68)	9.20	9.23
14	Paid-up equity Share Capital (Face Value Rs. 10/- each)	501.02	501.02	501.02	501.02
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	202.47	193.24	193.24	193.24
16	Basic & Diluted EPS (Before & After Extraordinary items)				
	Basic EPS				
	(In Rs. Not Annulised)	-0.10	(0.01)	0.18	0.18
	Diluted EPS				
	(In Rs. Not Annulised)	0.10	(0.01)	0.18	0.18

PART - II

SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2016

A. PARTICULARS OF SHAREHOLDING				
1	Public Shareholding			
	- Number of Shares	2,631,235	2,631,235	2,631,235
	- Percentage of Shareholding	52.52%	52.52%	52.52%
2	Promoter and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil	Nil
	b) Non - Encumbered			
	- Number of Shares	2,378,965	2,378,965	2,378,965
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	47.48%	47.48%	47.48%

Particulars 3 Months ended, 30th June, 2016

B. INVESTOR COMPLAINTS	
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed of during the Quarter	Nil
Remaining unresolved at the end of the Quarter	Nil

Notes:

- 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 11th August, 2016.
- The above financial results have been subject to "Review Report" by the Statutory Auditors of the Company.
- 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

Sd/-

RUCHI JAIN

Whole Time Director

DIN : 07291623

Place : New Delhi

Date : 11th August, 2016

नई दिल्ली, 12 अगस्त, 2016

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For & on behalf of the Board

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RUCHI JAIN
Whole Time Director
DIN : 07291623

Place : New Delhi
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