



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
Floor 25, P.J. Tower,
Dalal Street,
Mumbai-400 001

Date: 05.11.2018

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 along with statement of Assets and Liability for the quarter/half year ended on 30th September, 2018 considered and approved in the board meeting held on Monday, 5th November, 2018 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 LTD

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

CIN:L65910GJ1993PLC020699

Email address : mifl_in@yahoo.com & website: www.mehtafinance.com

Statement of Standalone Unaudited Financial Results for the Quarter/Half year ended 30/09/2018

(Amount in lakhs.)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Date
		3 months ended 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended in the previous year 30/09/2017	Year to date figure for current period 30/09/2018	Year to date figure for the previous year ended 30/09/2017	31/03/2018
		(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	0.00	0.00	0.00	0.00	0.00	7.58
III	Total Income (I+II)	0.00	0.00	0.00	0.00	0.00	7.58
IV	Expenses						
	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	0.90	0.75	0.84	1.65	1.11	3.32
	Finance Costs	0.00	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)	0.04	3.18	0.01	3.22	3.08	3.84
	(i) Legal & Professional Fee	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses (IV)	0.94	3.93	0.85	4.87	4.19	7.16
V	Profit/(loss) before exceptional items and tax (III-IV)	(0.94)	(3.93)	(0.85)	(4.87)	(4.19)	0.42
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V+VI)	(0.94)	(3.93)	(0.85)	(4.87)	(4.19)	0.42
VIII	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
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(0.94)	(3.93)	(0.85)	(4.87)	(4.19)	0.42
X	Profit/(Loss) from discontinued operations	0.00	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	0.00
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	(0.94)	(3.93)	(0.85)	(4.87)	(4.19)	0.42
XIV	Other Comprehensive Income (net of tax)						
	A. (i) Items that will not be reclassified to profit 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 reclassified 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	(0.94)	(3.93)	(0.85)	(4.87)	(4.19)	0.42
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	Earnings per equity (for Continuing operation):						
	(1) Basic	(0.031)	(0.128)	(0.028)	(0.158)	(0.136)	0.014
	(2) Diluted	(0.031)	(0.128)	(0.028)	(0.158)	(0.136)	0.014
XVIII	Earnings per equity (for discounted operation)						
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 5th, November, 2018 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 and SEBI circular dated July 5, 2016

- 3) Previous year figure have been regrouped wherever necessary.
- 4) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 5) The figures for the quarter ended 31st March, 2018 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.
- 6) Reconciliation of Statement of Profit & Loss reported for previous year under Ind GAAP to Ind AS for Quarter and Half year ended 30th September, 2017 is as below:

Particulars	(Amount in Rs.)	
	Profit Reconciliation	
	3 months ended 30/09/2017	Year to date figure for period 30/09/2017
Net Profit for the period under previous GAAP		
Effects of Transition to Ind AS:	(0.85)	(4.19)
Impacts of Other Comprehensive Income		
Tax Expenses	Nil	Nil
Net Profit for the period under Ind AS	(0.85)	(4.19)

Date : 05/11/2018
Place : Ahmedabad

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

Chirag D Mehta

Chirag D. Mehta
Managing Director
(DIN:) 00484709

MEHTA HOUSING FINANCE LTD

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

CIN:L65910GJ1993PLC020699

(Amount in Lacs)

Standalone Statement of Assets and Liabilities as on 30/09/2018		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2018)	(31/03/2018)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	-	-
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
(i) Investments	467.76	468.06
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
Total Non-current assets	467.76	468.06
Current Assets		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	138.33	143.33
(iii) Cash and cash equivalents	0.07	0.07
(iv) Bank balances other than(iii) above	0.26	(0.16)
(v) Loans	13.70	13.70
(vi) Others (to be specified)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	-	-
Total Current assets	152.36	156.94
Total Assets	620.12	625.00
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	308.20	308.20
(b) Other Equity	284.97	289.84
Total Equity	593.17	598.04
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total Non-current liabilities	-	-
Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade payables	11.77	11.77
(iii) Other financial liabilities (other than those	-	-
(b) Other current liabilities	15.00	15.00
(c) Provisions	0.18	0.19
(d) Current Tax Liabilities (Net)	-	-
Total Current liabilities	26.95	26.96
Total Equity and Liabilities	620.12	625.00

Date : 05/11/2018
Place : Ahmedabad

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

Chirag D. Mehta

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 Ltd

We have reviewed the accompanying statement of unaudited financial results of Mehta Housing Finance Ltd for the period ended 30th September, 2018. 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) 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.

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 Indian Accounting Standards ('IND AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: 05/11/2018



For and on behalf of,
M/S P. P. Patel & Bros.

A handwritten signature in black ink, appearing to be "P. P. Patel", written over the text "For and on behalf of, M/S P. P. Patel & Bros."