



# 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: 14/08/2018

SCRIP CODE: 511740

Sir/Madam,

**Sub: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Please find enclosed copy of Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2018 which was considered and approved in the board meeting held on Tuesday, 14<sup>th</sup> August, 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.

CIN : (L65910GJ1993PLC020699)

Registered office: 004,GROUND FLOOR, LAW GARDEN APPT., SCHEME-I,OPP. LAW GARDEN, ELLISBRIDGE, AHMEDABAD-380006.

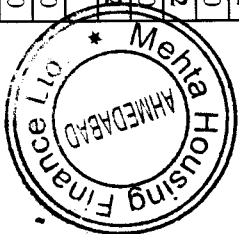
Email address : mehtahousing@gmail.com

Part: I

## Statement of standalone financial result for the quarter ended on 30/06/2018

(Rs. in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the previous year	
		01.04.18 To 30.06.2018 (Unaudited)	01.01.18 To 31.03.18 (Audited)	01.04.17 To 30.06.17 (Unaudited)	
			1.04.17 To 31.03.18 (Audited)		
	<b>Income</b>				
1	Revenue from operation	0.00	0.00	0.00	0.00
2	Other income	0.00	7.58	0.00	7.58
3	<b>Total incomes</b>	<b>0.00</b>	<b>7.58</b>	<b>0.00</b>	<b>7.58</b>
	<b>Expenses</b>				
a)	Cost of material consumed	0.00	0.00	0.00	0.00
b)	Purchase of stock-in-trade	0.00	0.00	0.00	0.00
c)	Changes of inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00
d)	Employee benefit expenses	0.75	1.31	0.27	3.32
e)	Financial costs	0.00	0.00	0.00	0.00
f)	Depreciation, depletion, and amortisation expenses	0.00	0.00	0.00	0.00
g)	<b>Other expenses</b>				
	Annual fees	0.00	0.00	0.00	0.00
	Other expense	3.18	0.66	3.07	3.84
	Postage expense	0.00	0.00	0.00	0.00
	<b>Total expenses</b>	<b>3.93</b>	<b>1.97</b>	<b>3.34</b>	<b>7.16</b>
5	Total profit before exceptional and extraordinary items and tax	(3.93)	5.61	(3.34)	0.42
6	Exception items	0.00	0.00	0.00	0.00
7	<b>Profit before Extraordinary item and tax</b>	<b>(3.93)</b>	<b>5.61</b>	<b>(3.34)</b>	<b>0.42</b>
8	Extraordinary Items	0.00	0.00	0.00	0.00
9	<b>Profit Before Tax</b>	<b>(3.93)</b>	<b>5.61</b>	<b>(3.34)</b>	<b>0.42</b>
10	<b>Tax Expenses</b>				
	Current tax	0.00	0.00	0.00	0.00
	Deferred tax	0.00	0.00	0.00	0.00
11	<b>Net profit loss for the period from continuing operations</b>	<b>(3.93)</b>	<b>5.61</b>	<b>(3.34)</b>	<b>0.42</b>



12	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00
	<b>Total comprehensive income for the period</b>	<b>(3.93)</b>	<b>5.61</b>	<b>(3.34)</b>	<b>0.42</b>
13	Paid up Equity share capital (Face value Rs. 10 each)	308.20	308.20	308.20	308.20
14	Reserves Exl. Revaluation Reserve as per Balance Sheet as at 31st March 2018				
15	<b>Earning per share</b>				
	Basic	(0.13)	0.18	(0.11)	0.00
	Diluted	(0.13)	0.18	(0.11)	0.00

**NOTES :-**

- 1 The above financial result for the quarter ended 30th June 2018 have been reviewed by the Audit Committee on 14th August, 2018 and thereafter, the Board of Directors have taken it on record at their meeting held on 14th August 2018, and are the first IND AS compliant results and have been prepared in accordance with the applicable indian accounting standard (Ind AS) Notify by ministry of affairs. Consequently, the financial result for the corresponding quarter ended 30th June, 2017 have been restated to comply with ind AS to make them comparable.
- 2 There are no separate reportable segment.
- 3 The financial result reviewed and approved by the board of directors of the company at their respective meeting held on 14/08/2018. the statutory auditors of the company have carried out the limited review report only in respect of the financial result for the quarter ended 30th June, 2018.
- 4 The figure of the previous year have been recognised / reclassified accordingly
- 5 Reconciliation of the financial results for the quarter ended on 30th June, 2017 using applicable ind AS and erstwhile indian AS GAAP is as under:

Sr No.	particular	Quarter ended on 30th June, 2017
1	Net profit for the period under erstwhile indian GAAP	(3.34)
2	Net profit for the period under Indian AS (A)	(3.34)
3	Other comprehensive income/ loss (B)	0
4	Total comprehensive incomes (A-B)	(3.34)

For, Mehta Housing Finance Ltd.

*Chirag D. Mehta*

Chirag D. Mehta  
Managing Director  
DIN:00484709



Date : 14/08/2018  
Place : Ahmedabad

## 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 M/s. Mehta Housing Finance Limited (the Company) for the period ended 30<sup>th</sup> June, 2018 pursuant to regulation 33 of SEBI (LODR) Regulation, 2015. The preparation of this statement in accordance with the principles laid down in Indian Accounting Standard-34, Interim Financial Reporting (IND AS-34) 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 there under 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: 13/08/2018



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