

MANSOON TRADING COMPANY LIMITED

Regd. Office : Commerce House, 4th Floor, 3 Currimbhoy Road,
Ballard Estate, Mumbai - 400 001.
CIN : L99999MH1985PLC035905

31st July, 2018

Deputy General Manager
Listing Compliance
BSE Limited
P. J. Towers,
Dalal Street
Mumbai 400 001

Dear Sir,

Ref : Scrip Code : 512303

Subject : Regulation 33 – Un-audited Financial Results for the Quarter ended 30.06.2018 along with Limited Review Report.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed herewith Un-audited Financial Results for the Quarter ended 30.06.2018 duly approved at the Board Meeting held on Tuesday, 31st July, 2018 which commenced at 3.30 pm and concluded on 4.30 pm, along with Limited Review Report.

Please take the same on your records..

Thanking you.

Yours faithfully,
For Mansoon Trading Company Limited


Rohit Kothari
Director
(DIN – 00054811)



MANSOON TRADING COMPANY LIMITED

CIN : L99999MH1985PLC035905

Regd. Office : Commerce House, 4th Floor, 3, Currimbhoy Road, Ballard Estate, Mumbai-400 001

Website : www.mansoontrading.com e-mail id mansoontradingltd@gmail.com

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2018

Sr. No.	Particulars	Rs. In Lacs			
		3 months ended 30.06.2018 (Unaudited)	Preceding 3 months ended 31.03.2018 (Audited)	Corresponding 3 months ended in the previous year 30.06.2017 (Unaudited)	Previous year ended 31.03.2018 (Audited)
I.	Revenue from Operations	2.16	2.13	1.53	7.44
II.	Other Income	0.00	0.13	2.00	3.06
III.	Total Revenue from operations (I+II)	2.16	2.26	3.53	10.50
IV.	Expenses				
	a) Employee benefits expenses	0.75	0.75	0.75	3.00
	b) Finance Costs	0.00	0.00	0.00	0.00
	c) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
	d) Other Expenses	3.44	1.46	3.30	5.61
	Total expenses	4.19	2.21	4.05	8.61
V.	Profit / (Loss) from ordinary activities before Tax (III-IV)	(2.03)	0.05	(0.52)	1.89
VI.	Exceptional Items	0.00	0.00	0.00	0.00
VII.	Profit / (Loss) from ordinary activities before Tax (V-VI)	(2.03)	0.05	(0.52)	1.89
VIII.	Tax Expense				
	Current Tax	0.00	0.15	0.00	0.55
	Deferred Tax	0.00	0.00	0.00	0.00
	Income Tax Adjustments	0.00	0.00	0.00	0.00
IX.	Net Profit / (Loss) from ordinary activities after tax (VII-VIII)	(2.03)	(0.10)	(0.52)	1.34
X.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
XI.	Net Profit / (Loss) for the period (IX-X)	(2.03)	(0.10)	(0.52)	1.34
XII.	Paid-up equity share capital (Face Value - Rs. 10/- per share)	245.47	245.47	245.47	245.47
XIII.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	164.48
XIV.	Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):				
	(a) Basic	(0.08)	(0.00)	(0.02)	0.05
	(b) Diluted	(0.08)	(0.00)	(0.02)	0.05
XIV.	Earnings Per Share (after extraordinary items) (of Rs.10/-each) (not annualised):				
	(a) Basic	(0.08)	(0.00)	(0.02)	0.05
	(b) Diluted	(0.08)	(0.00)	(0.02)	0.05

NOTES:

- The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 31.07.2018
- The Statutory Auditors have carried out a Limited Review of the financial results of the Company for the quarter ended 30.06.2018 and have expressed an unqualified opinion on the same.
- The Company operates mainly in the business segment of fund based financing activity. All other activities revolve around the main business. Further, all activities are carried out within India. As such, there are no separate reportable segments as per the provisions of AS 17 on 'Segment Reporting'.
- Comparative figures have been regrouped / restated wherever necessary.

For MANSOON TRADING COMPANY LIMITED

Rohit Kothari

ROHIT KOTHARI
DIRECTOR
DIN:00054811



Place : Mumbai
Date : 31.07.2018

INDEPENDENT AUDITORS' REPORT

To,
The Board of Directors
Mansoon Trading Company Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Mansoon Trading Company Limited ("the Exchange") for the quarter ended 30th June, 2018 ("the Statement") being submitted by the Exchange pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This Statement, which is the responsibility of the Exchange's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS-25/IndAS-34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of the Exchange's personnel and analytical procedures 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, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SKHD & Associates
Chartered Accountants
Firm Registration No. 105929 W

H.M. Solanki
Hemanshu Solanki
Partner
Membership No. 132835

Mumbai, dated 31st July, 2018

