

MANSOON TRADING COMPANY LIMITED

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

30th May, 2018

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

Dear Sir,

Ref : Scrip Code : 512303

Subject : Outcome of the Board Meeting

This is to inform you that the Board of Directors of the Company at its meeting held on Wednesday, 30th May, 2018 have approved the Audited Financial Results for the Quarter and year ended 31st March, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, We enclose herewith the following:

- a) Approved Audited Financial Results for the Quarter and year ended 31st March, 2018
- b) Auditors' Report on the Audited Financial Results
- c) Declaration for unmodified opinion of the Auditors Report by the Board of Directors

The Board Meeting was commenced at 3.00 pm and concluded at 4.30 pm

Please take the above information on record.

Thanking you.

Yours faithfully,
For Mansoon Trading Company Limited

P. K. Jajodia

P. K. Jajodia
Director
(DIN – 00376220)



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 AUDITED RESULTS FOR THE QUARTER / YEAR ENDED 31.03.2018						(Rs. in Lakhs)
Sr. No.	Particulars	3 months ended 31.03.2018 (Audited)	Preceding 3 months ended 31.12.2017 (Unaudited)	Corresponding 3 months in the previous year 31.03.2017 (Audited)	For the Year Ended 31.03.2018 (Audited)	Previous year ended 31.03.2017 (Audited)
I.	Revenue from operations	2.13	2.18	4.96	7.44	22.47
II.	Other Income	0.13	0.29	5.08	3.06	6.28
III.	Total Revenue (I+II)	2.26	2.47	10.04	10.50	28.75
IV.	Expenses					
	Employee benefits expenses	0.75	0.75	0.75	3.00	1.82
	Finance Costs	-	-	-	-	-
	Depreciation and amortisation expenses	-	-	-	-	-
	Other Expenses	1.46	0.29	1.80	5.61	6.14
	Total expenses	2.21	1.04	2.55	8.61	7.96
V.	Profit / (Loss) from ordinary activities before Tax (III-IV)	0.05	1.43	7.49	1.89	20.79
VI.	Exceptional Items	-	-	-	-	-
VII.	Profit / (Loss) from ordinary activities before Tax (V-VI)	0.05	1.43	7.49	1.89	20.79
VIII.	Tax Expense					
	Current Tax	0.15	0.30	0.85	0.55	4.75
	Deferred Tax	-	-	-	-	-
	Income Tax Adjustments	-	-	-	-	-
IX.	Net Profit / (Loss) from ordinary activities after tax (VII-VIII)	(0.10)	1.13	6.64	1.34	16.04
X.	Extraordinary item (net of tax expense)	-	-	-	-	-
XI.	Net Profit / (Loss) for the period (IX-X)	(0.10)	1.13	6.64	1.34	16.04
XII.	Paid-up equity share capital (Face Value - Rs. 10/- per share)	245.47	245.47	245.47	245.47	245.47
XIII.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	164.48	163.59
XIV.	I) Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	(0.00)	0.05	0.27	0.05	0.65
	(b) Diluted	(0.00)	0.05	0.27	0.05	0.65
	II) Earnings Per Share (after extraordinary items) (of Rs.10/-each) (not annualised):					
	(a) Basic	(0.00)	0.05	0.27	0.05	0.65
	(b) Diluted	(0.00)	0.05	0.27	0.05	0.65



MANSOON TRADING COMPANY LIMITED
Statement of Assets and Liabilities

(Rs. In Lakhs)

PARTICULARS	As At	
	31.03.2018 (AUDITED)	31.03.2017 (AUDITED)
EQUITY AND LIABILITIES		
Shareholder's Fund		
a) Share capital	245.47	245.47
b) Reserves and surplus	164.48	163.59
c) Money Received against Share Warrants	-	-
Non-current Liabilities		
a) Long-term provisions	0.23	1.03
b) Deferred Tax Liabilities (net)	-	-
c) Other Long Term liabilities	-	-
d) Long Term Provisions	-	-
Current Liabilities		
a) Short Term Borrowings	-	-
b) Trade Payables	-	-
c) Other current liabilities	0.82	0.59
d) Short-term provisions	-	-
TOTAL	411.00	410.68
ASSETS		
Non-current Assets		
a) Fixed Assets - Tangible assets	-	-
b) Non-current investments	300.50	300.54
c) Deferred Tax Assets (net)	-	-
d) Long term loans and advances	4.05	4.05
e) Other Non-Current Assets	-	-
Current Assets		
a) Current investments	8.66	38.04
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and cash equivalents	6.79	0.80
e) Short-term loans and advances	91.00	48.00
f) Other current assets	0.00	19.25
TOTAL	411.00	410.68

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2018
- The figures of Last Quarter are Balancing Figures between audited figures in respect to the full financial year ended on 31st March, 2018 and the unaudited published year to date figures up to 31st December, 2017 being the date of the end of the third quarter of the financial year which were subject to limited review.
- 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'.
- The figures for the previous periods have been re-grouped / re-classified, wherever necessary.

For MANSOON TRADING COMPANY LIMITED

Place : Mumbai
Date: 30.05.2018




P.K. JAJODIA
 DIRECTOR
 DIN:00376220

Independent Auditors Report

To The Board of Directors
Mansoon Trading Company Limited

1. We have audited the accompanying Statement of Standalone Financial Results of **Mansoon Trading Company Limited** ("the Company") for the quarter ended March 31, 2018 and for the year ended March 31, 2018 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular"). This Statement, has been prepared on the basis of the Standalone financial results for the nine month period ended December 31, 2017, the audited standalone Ind AS financial statements as at and for the year ended March 31, 2018, and the relevant requirements of the Regulation and the Circular, which is the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to express an opinion on the Statement which has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard (Ind As) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual standalone Ind As financial statements as at and for the year ended March 31, 2018; and the relevant requirements of the Regulation and Circular.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and reasonableness of the significant accounting estimates made by Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
3. In our opinion and to the best of our information and according to the explanations given to us the Statement is presented in accordance with the



S K H D & Associates

C h a r t e r e d A c c o u n t a n t s

requirements of the Regulation read with the Circular in this regard and the financial result gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net loss and other financial information of the Company for the quarter ended March 31, 2018 and for the year ended March 31, 2018 respectively.

4. Further read with Paragraph 1 above, we report that the Statement for the quarter ended March 31, 2018 represent the derived figure between audited figures in respect of the financial year ended March 31, 2018 and the published year to date figures up to December 31, 2017, being the date of the end of the third quarter of the current financial year, which are subject to limited review as stated in Paragraph 1 above, as required under the Regulation and the Circular.

For **S K H D & Associates**
Chartered Accountants
Firm Registration No. 105929W



H.M. Solanki

Hemanshu Solanki
Partner
Membership No. 132835

Mumbai, 30th May 2018

MANSOON TRADING COMPANY LIMITED

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

30th May, 2018

**Deputy Listing Manager,
Listing Compliance
BSE Limited**
P. J. Tower,
Dalal Street, Fort,
Mumbai 400 001

Dear Sir,

Ref : Scrip Code : 512303

Sub : Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 regarding Audit Report with Unmodified Opinion

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that SKHD & Associates., Chartered Accountants (Registration Number 105929W) have issued unmodified opinion in respect of the Audited Financial Results (Standalone) of the Company for the year ended 31st March, 2018.

Please take the above documents on record and oblige.

Thanking you.

Yours faithfully,
For **MANSOON TRADING COMPANY LIMITED**


P. K. Jajodia
Director
(DIN – 00376220)

