

MANSOON TRADING COMPANY LIMITED

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

14th November, 2017

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

Dear Sir,

Ref : Scrip Code : 512303

Subject : Approval of Second Quarter and Half Year ended 30th September, 2017

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, We are pleased to inform you that the Board of Directors Meeting of the Company held on Tuesday, 14th November, 2017 has inter-alia approved the Standalone Unaudited Financial Results of the Company for the Second Quarter and half year ended on 30th September, 2017. The Said Meeting was commenced at 4.30 pm and concluded on 5.30 pm

The copy of the Limited Review Report by the Statutory Auditor is also approved at the above Board Meeting and same is enclosed herewith

Please take the above information on your records..

Thanking you.

Yours faithfully,
For Mansoon Trading Company Limited


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 UNAUDITED STANDALONE RESULTS FOR THE QUARTER / HALF YEAR ENDED 30.09.2017

Sr. No.	Particulars	Quarter ended 30.09.2017 (Unaudited)	Quarter ended 30.06.2017 (Unaudited)	Quarter ended 30.09.2016 (Unaudited)	Half year ended 30.09.2017 (Unaudited)	Half year ended 30.09.2016 (Unaudited)	Year ended 31.03.2017 (Audited)
I.	Revenue from Operations	1.61	1.52	5.63	3.13	11.93	22.47
II.	Other Income	0.64	2.00	0.42	2.65	0.50	6.28
III.	Total Revenue from operations (I+II)	2.25	3.53	6.05	5.78	12.43	28.75
IV.	Expenses						
	a) Employee benefits expenses	0.75	0.75	0.00	1.50	0.00	1.80
	b) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	c) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	d) Other Expenses	0.56	3.30	0.82	3.85	3.78	6.10
	Total expenses	1.31	4.05	0.82	5.35	3.78	7.90
V.	Profit / (Loss) from ordinary activities before Tax (III-IV)	0.94	(0.52)	5.23	0.43	8.65	20.79
VI.	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	Profit / (Loss) from ordinary activities before Tax (V-VI)	0.94	(0.52)	5.23	0.43	8.65	20.79
VIII.	Tax Expense						
	Current Tax	0.10	0.00	1.49	0.10	2.53	4.75
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Income Tax Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Net Profit / (Loss) from ordinary activities after tax (VII-VIII)	0.84	(0.52)	3.74	0.33	6.12	16.04
X.	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
XI.	Net Profit / (Loss) for the period (IX-X)	0.84	(0.52)	3.74	0.33	6.12	16.04
XII.	Paid-up equity share capital (Face Value - Rs. 10/- per share)	245.47	245.47	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	0.00	0.00	163.59
XIV.	Earnings Per Share (before extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.03	(0.02)	0.15	0.01	0.25	0.65
	(b) Diluted	0.03	(0.02)	0.15	0.01	0.25	0.65
XIV.	Earnings Per Share (after extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.03	(0.02)	0.15	0.01	0.25	0.65
	(b) Diluted	0.03	(0.02)	0.15	0.01	0.25	0.65



MANSOON TRADING COMPANY LIMITED

Statement of Assets and Liabilities

(Rs. In Lakhs)

PARTICULARS	As At 30.09.2017 (UN AUDITED)	As At 31.03.2017 (AUDITED)
EQUITY AND LIABILITIES		
Shareholder's Fund		
a) Share capital	245.47	245.47
b) Reserves and surplus	163.92	163.59
Non-current Liabilities		
a) Long-term provisions	0.88	1.03
Current Liabilities		
a) Other current liabilities	0.83	0.59
TOTAL	411.10	410.68
ASSETS		
Non-current Assets		
a) Non-current investments	300.54	300.54
b) Long term loans and advances	4.05	4.05
Current Assets		
a) Current investments	12.03	38.04
b) Cash and cash equivalents	0.66	0.80
c) Short-term loans and advances	91.00	48.00
d) Other current assets	2.82	19.25
TOTAL	411.10	410.68

NOTES:

- 1) The above results have been reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14.11.2017
- 2) The Statutory Auditors have carried out a Limited Review of the financial results of the Company for the quarter ended 30.09.2017 and have expressed an unqualified opinion on the same.
- 3) The Company operates in only one business segment i.e. non banking financial services.
- 4) Comparative figures have been regrouped / restated wherever necessary.

For MANSOON TRADING COMPANY LIMITED

P.K. Jajodia

P.K. JAJODIA
DIRECTOR
DIN : 00376220



Place : Mumbai
Date : 14.11.2017

Auditors' Report on Quarterly Financial Results of Mansoon Trading Company Ltd., pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

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 Company") for the Quarter and Half year ended 30th September 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company'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 / Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

In terms with the requirements of Disclosure of Assets and Liabilities as per Regulation 33(3)(f) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has presented a Statement of Assets and Liabilities as at 30th September 2017, along with corresponding figures for the previous year in the Statement.

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 Company'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 as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared by the Company in accordance with the aforesaid Accounting Standards and other 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



H. M. Solanki

Hemanshu Solanki
Partner

Membership No. 132835

Mumbai, dated 14th November 2017