



MOUNT HOUSING AND INFRASTRUCTURE LIMITED

We Promote Growth

August 14, 2023

To
The Manager
Department of Corporate Services
BSE Ltd., Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 542864

Subject: Financial results for the Quarter ended June 30, 2023

Dear Sir / Madam,

The Board of Directors of the Company, at its meeting held on 14-08-2023, have inter alia approved the Unaudited Standalone Financial Results of the Company for the quarter ended June 30, 2023.

- Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have enclosed the statement showing the Unaudited Financial Results for the quarter ended June 30, 2023 along with the Statutory Auditors' Limited Review Report.

Kindly take the information on record.

Thanking you.

Yours faithfully,

For MOUNT HOUSING AND INFRASTRUCTURE LIMITED

Anita Chhajjer



Anita Kumari Chhajjer
Company Secretary & Compliance Officer
ICSI Membership No: A45613



August 14, 2023

CEO & CFO Certificate

To,

The Board of Directors
Mount Housing and Infrastructure Limited
Coimbatore

CERTIFICATE OF CORRECTNESS OF FINANCIAL RESULTS

As per the first proviso to Regulation 33(2)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby certify that the financial results of the Company for the quarter ended June 30, 2023 placed before the meeting, do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

POONAM BAFNA
CHIEF FINANCIAL OFFICER (CFO)



RAMESH CHAND BAFNA
MANAGING DIRECTOR
DIN:02483312

MOUNT HOUSING AND INFRASTRUCTURE LIMITED

CIN:L45201TZ1995PLC006511

122-1, SILVER ROCK APARTMENTS, VENKATASAMY ROAD WEST, R S PURAM, COIMBATORE- 641002

PH NO: 0422-4973111, Mobile NO: 98433-33111, Email: mount@mounthousing.com

Statement of Standalone unaudited Financial Results for the Quarter and year ended 30.06.2023

Rs. in Lakhs

	Particulars	Note no	Quarter ended			Year date Year to date figure for current period ended 31/03/2023 (Audited)
			3 months ended 30/06/2023	Preceding 3 months ended 31/03/2023	Corresponding 3 months ended in the previous year 30/06/2022	
I	Revenue from operations	1	7.25	184.90	184.90	
II	Other Income	2	2.16	2.26	5.66	
III	Total Revenue (I+II)		9.41	187.16	190.56	
IV	Expenses					
	Cost of materials consumed		-	-	-	
	Purchases of Stock-in-Trade		-	-	-	
	Changes in inventories of finished goods, Stock-in - Trade and work-in-progress		-	-	-	
	Employee benefit expense	3	9.02	8.03	32.10	
	Finance costs	4	29.49	24.91	98.39	
	Depreciation and amortization expense	5	1.46	1.43	4.24	
	Other expenses	6	5.69	16.77	25.35	
	Total Expenses (IV)		45.66	51.13	163.66	
V	Profit/(Loss) before exceptional items and tax (III-IV)		-36.25	136.03	34.72	
VI	Exceptional Items		-	-	-	
VII	Profit/(Loss) before tax (V-VI)		-36.25	136.03	34.72	
VIII	Tax expense:					
	(1) Current tax		-	2.38	2.38	
	(2) Deferred tax	7	0.95	0.38	-0.51	
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)		-35.30	133.27	34.21	
X	Profit/(Loss) from discontinued operations		-	-	-	
XI	Tax expense of discontinued operations		-	-	-	
XII	Profit/(Loss) from discontinued operations (After Tax) (X-XI)		-	-	-	
XIII	Profit/(Loss) for the period (IX+XII)		-35.30	133.27	34.21	



CA DIVYA K.R

No.21, NORTH END ROAD,
KRISHNASWAMY NAGAR,
COIMBATORE – 641 045

PAN: ALQPD 6961 J

Email ID: cadivya@outlook.in

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Limited Review Report on Quarterly Unaudited Standalone Financial Results and Standalone year-to-date results of “MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE” pursuant to the Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of “MOUNT HOUSING AND INFRASTRUCTURE LIMITED, COIMBATORE” (‘the Company’) for the quarter ended 30st June 2023 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (‘Listing Regulations’).
2. This Statement, which is the responsibility of the Company’s Management and approved by the Board of Directors and has been prepared in accordance with the recognition and Measurement Principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“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 and in compliance with Regulation 33 and Regulation 52 of the Listing Regulations. Our responsibility is to issue a Report on these Financial Statements based on our Review.
3. 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 company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion

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4. 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 Accounting Standards and other recognized Accounting Practices and Policies has not disclosed the Information required to be disclosed in terms of regulation 33 and Regulation 52 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.

Our conclusion is Not Modified in respect of this matter.

Place : Coimbatore
Date : 14/08/2023
UDIN : 23228896BGXODR7741

CA. DIVYA K.R
Chartered Accountant

Member Ship No: 228896