

# Manraj Housing Finance Limited

Date:- 30<sup>th</sup> July 2016.

To,  
DGM-Corporate Relation.  
Bombay Stock Exchange Ltd.  
Floor 25, P. J. Towers, Dalal Street,  
MUMBAI - 400 001.

Subject:- Submission of Unaudited Financial Results for the quarter ended 30/06/2016.

Respected Sir,

We are enclosing herewith the copy of Unaudited Financial Results for the quarter ended 30/06/2016.

Please acknowledge the receipt of the same.

Thanking you.

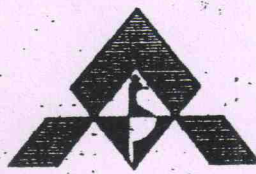
Yours Faithfully,  
For MANRAJ HOUSING FINANCE LTD.

Managing Director  
( Ishwarlal S. Jain )

Encl:- Unaudited Financial Results for the quarter ended 30/06/2016.



Regd. Office : 3, Pushpa Apartments, General Vaidya Chowk, Jalgaon - 425 002. Tel. : 257 - 2226681 - 83  
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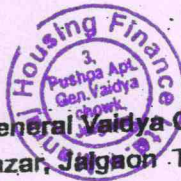
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Regd. Office : 3, Pushpa Apartment, General Vaidya Chowk,

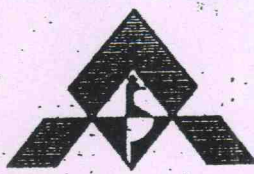
JALGAON - 425002, Tel - 0257-2226681-2-3.

Unaudited Financial Results for the quarter ended 30/06/2016

Part I		(Rs. In Lacs.)			
Statement of Unaudited Financial Results for the quarter ended 30/06/2016.					
Sr. No.	Particulars	Quarter ended		Year ended	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income form operations</b>				
	a) Net Sales/Income from Operations Net of Excise Dusty)	12.67	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.34	0.00	0.34
	<b>Total Income from Operations</b>	<b>12.67</b>	<b>0.34</b>	<b>-0.00</b>	<b>0.34</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Material Consumed	4.68	0.00	0.00	0.00
	b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
	c) Changes in Inventories of finished goods, work-in-Progress and Stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	4.80	4.81	4.80	19.21
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
	f) Other expenses ( Any item excess 10 % of the total expenses relating to continuing operation to be shown separately	4.13	2.11	3.91	9.81
	<b>Total Expenses</b>	<b>13.61</b>	<b>6.92</b>	<b>8.71</b>	<b>29.02</b>
<b>3</b>	<b>Profit from Operations before other income, finance costs and exceptional Items(1-2)</b>	<b>-0.94</b>	<b>-6.58</b>	<b>-8.71</b>	<b>-28.68</b>
<b>4</b>	<b>Other Income</b>	<b>1.00</b>	<b>1.41</b>	<b>0.73</b>	<b>5.98</b>
<b>5</b>	<b>Profit from Ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>0.06</b>	<b>-5.17</b>	<b>-7.98</b>	<b>-22.70</b>
<b>6</b>	<b>Finance Cost</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.11</b>
<b>7</b>	<b>Profit from Ordinary activities after finance costs but before Exceptional Items ( 5 - 6.)</b>	<b>0.06</b>	<b>-5.28</b>	<b>-7.98</b>	<b>-22.81</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit (+) loss (-) from Ordinary Activities before tax ( 7 + 8 )</b>	<b>0.06</b>	<b>-5.28</b>	<b>-7.98</b>	<b>-22.81</b>
<b>10</b>	<b>Tax expense</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.18</b>
<b>11</b>	<b>Net profit(+ ) / loss(-) form ordinary activities after tax ( 9-10)</b>	<b>0.06</b>	<b>-5.46</b>	<b>-7.98</b>	<b>-22.99</b>
<b>12</b>	<b>Extraordinary items ( net of Tax expenses Rs. lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net profit for the period (11-12)</b>	<b>0.06</b>	<b>-5.46</b>	<b>-7.98</b>	<b>-22.99</b>
<b>14</b>	<b>Share of Profit / (loss) of associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>Minority Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16</b>	<b>Net Profit after taxes, minority interest and share of profit of associates ( 13+14+15)*</b>	<b>0.06</b>	<b>-5.46</b>	<b>-7.98</b>	<b>-22.99</b>
<b>17</b>	<b>Paid-up equity share capital ( Face Value of Rs. 10 each )</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>
<b>18</b>	<b>Reservers Excluding revaluation reserves as per balance sheet of previous year</b>	<b>433.12</b>	<b>433.12</b>	<b>456.11</b>	<b>433.12</b>
<b>19. I)</b>	<b>Earnings Per Share (before extraordinary items ) (of Rs. ..../-each)(not annualised):</b>				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
<b>19. II)</b>	<b>Earnings Per Share (before extraordinary items ) (of Rs. ..../-each)(not annualised):</b>				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00



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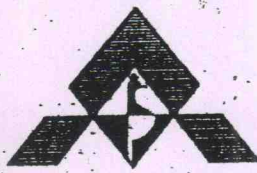
Part II					
Select Information for the Quarter ended 30/06/2016.					
Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
<b>A PARTICULARS OF SHAREHOLDING</b>					
A 1.	<b>Public Share Holding</b>				
	- Number of Shares	18.55	18.55	18.59	18.55
	- Percentage of Shareholding	37.10	37.10	37.17	37.10
A 2.	<b>Promoters and Promoter group shareholding</b>				
A 2.a)	<b>Pledged/Encumbered</b>				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total shareholding of Promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares ( as a % of the total share capital of the company )	Nil	Nil	Nil	Nil
A 2.b)	<b>Non-encumbered</b>				
	- Number of Shares	31.45	31.45	31.41	31.45
	- Percentage of shares ( as a % of the total shareholding of Promoter and promoter group)	100	100	100	100
	- Percentage of Shares ( as a % of the total share capital of the company )	62.90	62.90	62.83	62.90

Particulars	3 Months ended 30/06/2016.
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

Statement of Assets and Liabilities			
( Rs. In Lacs )			
Sr No.	Particulars	As at.	As at
		30/06/2016	30/06/2015
<b>A Equity And Liabilities</b>			
<b>1. Shareholders' Fund</b>			
	(a) Share Capital	500.00	500.00
	(b) Reserves and Surplus	433.18	448.13
	(c) Money received against share warrants	0.00	0.00
	<b>Sub total - Shareholders' Fund</b>	<b>933.18</b>	<b>948.13</b>
<b>2. Current Liabilities</b>			
	(a) Short-term-borrowings	1381.07	1183.80
	(b) Trade Payables	0.00	0.00
	(c) Other Current Liabilities	31.53	30.85
	(d) Short-term Provisions	0.00	0.00
	<b>Sub total - Current Liabilities</b>	<b>1412.60</b>	<b>1214.65</b>
	<b>Total Equity and Liability</b>	<b>2345.78</b>	<b>2162.78</b>



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B	Assets		
	<b>1. Non-Current Assets</b>		
	(a) Fixed Assets		
	(i) Tangible Assets	0.00	0.00
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital work-in-Progress	0.00	0.00
	(iv) Intangible assets under development	0.00	0.00
	(v) Fixed assets held for Sale	0.00	0.00
	Total of Fixed Assets	0.00	0.00
	(b) Non-Current Investment	7.65	7.65
	(c) Deferred tax assets ( net )	0.00	0.12
	(d) Long-term loans and advances	0.00	0.00
	(e) Other non-Current Assets	0.00	0.00
	<b>Sub total - Non Current Assets</b>	<b>7.65</b>	<b>7.77</b>
	<b>2. Current Assets</b>		
	(a) Current Investments	0.00	0.00
	(b) Inventories	919.37	99.73
	(c) Trade Receivables	0.00	0.36
	(d) Cash & Cash Equivalents	6.53	7.89
	(e) Short-term loans and advances	1410.18	1036.56
	(f) Other Current Assets	2.05	1010.47
	<b>Sub total - Current Assets</b>	<b>2338.13</b>	<b>2155.01</b>
	<b>Total Non Current &amp; Current Assets</b>	<b>2345.78</b>	<b>2162.78</b>

**NOTES :-**

- 1 The above Unaudited financial results were taken on record by the Board of Directors at its meeting held on 30/07/2016.
- 2 The figures relating to the previous year have been regrouped and rearranged wherever necessary.

By Order of the Board  
For MANRAJ HOUSING FINANCE LTD.

Ishwarlal S. Jain  
Managing Director

Date :- 30/07/2016.  
Place :- Jalgaon.



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# N. S. DOSHI & CO.

Chartered Accountants

'Sharada' Near G. S. Highschool Ground

18, Visanji Nagar, JALGAON - 425 001

Email ID- niranjandoshi@rediffmail.com.

STD ( 0257)

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**Niranjan S. Doshi,**  
M.Com., LL.B., F.C.A.

Date : 29<sup>th</sup> July, 2016.

Review Report to:  
The Board of Directors,  
Manraj Housing Finance Limited,  
Jalgaon.

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **Manraj Housing Finance Limited** for the Quarter ended **30.06.2016**. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of 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, *Engagements to Review Financial Statements* 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 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 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 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 N.S.Doshi & Co.  
Chartered Accountants



(N.S.Doshi - Proprietor)  
M.No.10212