



PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2015

		(₹ In Lakhs)					
Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		Sept 30 ,2015	June 30 ,2015	Sept 30 ,2014	Sept 30 ,2015	Sept 30 ,2014	March 31, 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations	4.40	10.93	4.48	15.33	13.02	20.97
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	4.40	10.93	4.48	15.33	13.02	20.97
2	Expenses						
	(a) Purchases of stock-in-trade	-	0.48	-	0.48	-	-
	(b) Changes in inventories of stock-in-trade	0.08	1.02	(0.18)	1.10	(0.46)	(0.46)
	(c) Employee benefits expense	4.15	4.20	3.91	8.35	8.11	16.67
	(d) Depreciation and amortisation expense	0.12	0.11	0.12	0.23	0.24	0.48
	(e) Other expenses	2.25	3.15	1.18	5.40	3.21	5.27
	Total Expenses	6.60	8.96	5.03	15.56	11.10	21.96
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.20)	1.97	(0.55)	(0.23)	1.92	(0.99)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2.20)	1.97	(0.55)	(0.23)	1.92	(0.99)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(2.20)	1.97	(0.55)	(0.23)	1.92	(0.99)
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(2.20)	1.97	(0.55)	(0.23)	1.92	(0.99)
10	Tax expenses						
	- Current year (Net of MAT credit entitlement)	-	-	-	-	-	-
	- Previous year	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	2.76
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(2.20)	1.97	(0.55)	(0.23)	1.92	(3.75)
12	Extraordinary items (net of tax expense ₹)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(2.20)	1.97	(0.55)	(0.23)	1.92	(3.75)
14	Paid up equity share capital (Face value of ₹10 each)	450.21	450.21	450.21	450.21	450.21	450.21
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	452.90
16.i	Earnings Per Share (before extraordinary items) (of ₹10 each) not annualised):						
	(a) Basic (₹)	(0.05)	0.04	(0.01)	(0.01)	0.04	(0.08)
	(b) Diluted (₹)	(0.05)	0.04	(0.01)	(0.01)	0.04	(0.08)
16.ii	Earnings Per Share (after extraordinary items) (of Rs.10 each) not annualised):						
	(a) Basic (₹)	(0.05)	0.04	(0.01)	(0.01)	0.04	(0.08)
	(b) Diluted (₹)	(0.05)	0.04	(0.01)	(0.01)	0.04	(0.08)

SELECT INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2015

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		Sept 30 ,2015	June 30 ,2015	Sept 30 ,2014	Sept 30 ,2015	Sept 30 ,2014	March 31, 2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	1,643,737	1,644,938	1,658,063	1,643,737	1,658,063	1,644,938
	- Percentage of shareholding	36.51%	36.54%	36.83%	36.51%	36.83%	36.54%
2	Promoters and Promoter group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non- encumbered						
	- Number of shares	2,858,363	2,857,162	2,844,037	2,858,363	2,844,037	2,857,162
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	63.49%	63.46%	63.17%	63.49%	63.17%	63.46%

	Particulars	Half Year ended September 30, 2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The above said Unaudited results have been taken on record by the Board of Directors at the Meeting held on Friday 6th November, 2015 after review by Audit Committee in their Meeting subjected to limited review by statutory Auditors.
- There were no complaints from investors outstanding at the beginning of the quarter. No complaints received during the quarter. Hence, no complaints remaining unresolved at the end of the quarter.
- The Company operates only in one segment and hence segment wise reporting is not applicable.
- Figures for the previous periods, have been regrouped, wherever necessary.

Visit us at www.morarkafinance.in
For investors query, if any, please email to investors@morarkafinance.in

For Morarka Finance Ltd.



G. R. Morarka
DIN:00002078
Chairman


Place :Mumbai
Date :6th Novembr, 2015

MORARKA FINANCE LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2015

(₹ IN LACS)

Sr. No.	Particulars	Half Year ended September 30th,2015 Unaudited	Year ended March 31st,2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	450.21	450.21
	(b) Reserves and surplus	452.68	452.9
	(c) Money received against share warrants	-	-
		902.89	903.11
2	Share application money pending allotment	-	-
3	Non-Current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	0.93	3.54
		0.93	3.54
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1.58	0.29
	(c) Other current liabilities	-	-
	(d) Short-term provisions	1.49	1.70
		3.07	1.99
	TOTAL-EQUITY AND LIABILITIES	906.89	908.64
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	8.42	8.64
	(b) Non-current investments	860.81	860.81
	(c) Long term loans and advances	-	-
	(d) Other non-current assets	-	-
		869.23	869.45
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	14.9	16.00
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	1.53	1.61
	(e) Short-term loans and advances	0.66	1.00
	(f) Other current assets	-	-
	(g) Deferred tax assets	20.57	20.58
		37.66	39.19
	TOTAL ASSETS	906.89	908.64

For Morarka Finance Ltd.



G.R. Morarka
DIN:00002078
Chariman

Place : Mumbai
Date : 06th November, 2015