

# Manor Estates and Industries Limited

(Formerly Known as Karan Woo-sin Limited)

Regd. Office: S.No.321, Kallakal Village, Toopran Mandal, Medak Dist., Telangana, India

CIN: L45400TG1992PLC014389

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

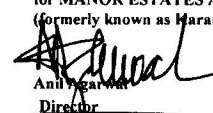
S. No.	Particulars	(Rs. In Lakhs)					
		Quarter ended			Half Year Ended		Year ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
	<b>PART - I</b>						
1	(a) Net Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	0.50	0.17	0.50	0.17	5.83
	<b>Total</b>	-	0.50	0.17	0.50	0.17	5.83
2	<b>Expenditure :</b>						
	a. (Increase)/decrease in stock in trade	-	-	-	-	-	-
	b. Consumption of raw material	-	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	-	-	0.06	-	0.06	0.06
	e. Depreciation*	-	0.46	5.43	0.46	10.68	1.86
	f. Other Expenditure	0.66	1.36	3.29	2.02	3.38	73.00
	<b>Total</b>	0.66	1.82	8.78	2.48	14.11	74.92
3	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	(0.66)	(1.32)	(8.61)	(1.98)	(13.94)	(69.09)
4	Other Income	-	-	-	-	-	-
5	<b>Profit/(Loss) before Interest and Exceptional Items (3-4)</b>	(0.66)	(1.32)	(8.61)	(1.98)	(13.94)	(69.09)
6	Interest	-	-	-	-	-	-
7	<b>Profit/(Loss) after Interest but before Exceptional Items (5-6)</b>	(0.66)	(1.32)	(8.61)	(1.98)	(13.94)	(69.09)
8	Exceptional Items	-	-	-	-	(55.41)	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	(0.66)	(1.32)	(8.61)	(1.98)	(69.36)	(69.09)
10	Tax expense	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	(0.66)	(1.32)	(8.61)	(1.98)	(69.36)	(69.09)
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit / (loss) for the period (12-13)</b>	(0.66)	(1.32)	(8.61)	(1.98)	(69.36)	(69.09)
14	Paid -up equity share capital (Face Value of the Share Rs. 10/-)	823.50	823.50	823.50	823.50	823.50	823.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
16	<b>Earning Per Share (Rs.)</b>						
	(A) Before Extraordinary Items						
	(i) Basic	(0.01)	(0.02)	(0.10)	(0.02)	(0.84)	(0.84)
	(ii) Diluted	(0.01)	(0.02)	(0.10)	(0.02)	(0.84)	(0.84)
	(B) After Extraordinary Items						
	(i) Basic	(0.01)	(0.02)	(0.10)	(0.02)	(0.84)	(0.84)
	(ii) Diluted	(0.01)	(0.02)	(0.10)	(0.02)	(0.84)	(0.84)
	<b>PART - II</b>						
	<b>A. PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	-No of Shares	4,610,904.00	4,610,904.00	4,610,904.00	4,610,904.00	4,610,904.00	4,610,904.00
	-Percentage of Shareholding	55.99	55.99	55.99	55.99	55.99	55.99
2	<b>Promoters and promoters group Shareholding</b>						
	(a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	(i) No. of shares	NA	NA	NA	NA	NA	NA
	(ii) % of Shares( as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	(iii) % of Shares( as a % of the total share capital of the company )	NA	NA	NA	NA	NA	NA
	(b) Non-Encumbered						
	(i) No. of shares	36,24,096	36,24,096	36,24,096	36,24,096	36,24,096	36,24,096
	(ii) % of Shares( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	(iii) % of Shares( as a % of the total share capital of the company )	44.01	44.01	44.01	44.01	44.01	44.01
	<b>B. INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter ended 30th September, 2015	Nil					
	Disposed during the quarter ended 30th September, 2015	Nil					
	Remaining unresolved at the end of quarter	Nil					

**NOTES:**

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 13th November, 2015.
- 2) The company has permanently suspended its operations for production of socks;
- 3) The company is not yet engaged in any other segment, as per Accounting Standard 17 on Segment Reporting;
- 4) \*No Depreciation was provided for the current quarter as the Company has permanently stopped its operations and the Assets are held for sale
- 5) Figures of the previous periods have been regrouped where ever necessary;

Place: Hyderabad  
Date: 13.11.2015

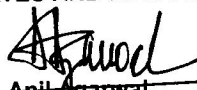
By the order of the Board,  
for MANOR ESTATES AND INDUSTRIES LIMITED,  
(Formerly known as Karan Woo-sin Limited)

  
Anil Kumar  
Director  
DIN: 00040449

<b>Statement of Assets and Liabilities as on 30.09.2015</b>		
(Rs. In lakhs)		
Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>Shareholder's Funds</b>		
(a) Share Capital	823.50	823.50
(b) Reserves and Surplus	(719.01)	(736.60)
Sub total - Shareholders' funds	<b>104.49</b>	<b>86.90</b>
<b>Non-Current Liabilities</b>		
(a) Long-term borrowings	129.19	127.62
(b) Other Long term liabilities	16.39	16.39
	<b>145.58</b>	<b>144.01</b>
<b>Current Liabilities</b>		
(a) Other Current Liabilities	-	-
(b) Short-term provisions	3.70	3.70
	<b>3.70</b>	<b>3.70</b>
<b>TOTAL</b>	<b>253.77</b>	<b>234.61</b>
<b>B ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed Assets	211.76	192.65
(b) Non-Current Investments	-	-
	<b>211.76</b>	<b>192.65</b>
<b>Current assets</b>		
(a) Inventories	32.80	32.80
(b) Trade receivables	-	-
(c) Cash and Bank Balances	0.25	0.20
(d) Other Current Assets	8.96	8.96
	<b>42.01</b>	<b>41.96</b>
<b>TOTAL</b>	<b>253.77</b>	<b>234.61</b>

Place: Hyderabad,  
Date: 13.11.2015

By the order of the Board,  
For MANOR ESTATES AND INDUSTRIES LIMITED

  
Anil Agarwal  
Director  
DIN: 00040449

# niranjan & narayan

Chartered Accountants

#103 - Surabhi Nest, 3-6-361/16

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email : caniranjan@yahoo.com

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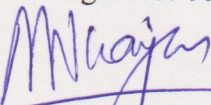
## INDEPENDENT AUDITORS REVIEW REPORT TO THE BOARD OF DIRECTORS OF MANOR ESTATES AND INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Manor Estates and Industries Limited for the quarter and half year ended 30<sup>th</sup> September , 2015 except for the disclosures regarding 'public shareholding' and 'promoter and promoter group shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

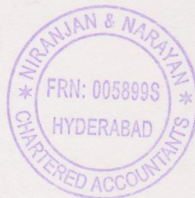
We have conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. 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.

Based on our review conducted as above, nothing has come to our notice 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **Niranjan & Narayan,**  
Chartered Accountants,  
(Firm Regn. No: 005899S)



M. Niranjan  
Partner-Memb. No.029552.



Place: Medak

Date: 13<sup>th</sup> November, 2015.