

MANVIJAY DEVELOPMENT COMPANY LIMITED
 Reg Office: 119B, Mukhtaram Babu Street, 2nd Floor, Kolkata - 700007.
 Corporate Office:- 509, Standford Plaza, Oshiwara, New Link Road, Andheri (West), Mumbai- 400053
 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

PART I							Rs. in Lakhs
Sr.No.	Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net Sales / Income from Operations [net of excise duty]	20.00	53.28	61.87	102.15	94.45	505.91
	(b) Other Operating income	0.00	0.00	3.96	17.28	5.39	0.75
	Total Income from operation	20.00	53.28	65.83	119.43	99.84	506.66
2	Expenses						
	(Increase) / decrease in Stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	Purchase of traded goods	0.00	30.82	0.00	55.05	0.00	435.65
	Employees benefit expenses	8.07	6.89	6.97	21.56	14.98	20.05
	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.57
	Other expenses	2.90	2.96	39.44	8.66	47.51	7.74
	Closing Stock	0.00	0.00	0.00	0.00	0.00	(4.47)
	Total Expenses	10.97	40.67	46.41	85.27	62.49	459.54
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	9.03	12.61	19.42	34.16	37.35	47.12
4	Other Income	0.00	0.39	0.00	0.39	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	9.03	13.00	19.42	34.55	37.35	47.12
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	9.03	13.00	19.42	34.55	37.35	47.12
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	9.03	13.00	19.42	34.55	37.35	47.12
10	Tax Expenses : Current	0.00	0.00	3.75	0.00	3.75	14.60
	Deferred	0.00	0.00	0.00	0.00	0.00	(0.04)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	9.03	13.00	15.67	34.55	33.60	32.56
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period [11+12]	9.03	13.00	15.67	34.55	33.60	32.56
14	Paid-up equity share capital (Face Value of Rs.10/-)	324.00	324.00	24.00	324.00	24.00	24.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16i	EPS (before Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	0.28	0.40	6.53	1.07	14.00	13.57
	(b) Diluted	0.28	0.40	6.53	1.07	14.00	13.57
16ii	EPS (after Extraordinary items) of Rs.10/- each						
	[Not Annualised]						
	(a) Basic	0.28	0.40	6.53	1.07	14.00	13.57
	(b) Diluted	0.28	0.40	6.53	1.07	14.00	13.57
PART II : SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2014							
Sr.No.	Particulars	Quarter ended			Nine Months Ended		Previous Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding :						
	-No. of Shares	975600	975600	75600	975600	75600	75600
	- Percentage of shareholding	30.11%	30.11%	31.50%	30.11%	31.50%	31.50%
2	Promoters and promoter group Shareholdings						
	a) Pledged/Encumbered					Nil	
	-Number of Shares	NIL	NIL	NIL	NIL		NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	- Number of Shares	2264400	2264400	1664400	2264400	164400	164400
	- Percentage 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%
	-Percentage of shares (as a % of the total share capital of the company)	69.89%	69.89%	68.50%	69.89%	68.50%	68.50%
B	INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31st DECEMBER, 2014						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			Nil			
	Disposed of during the quarter			Nil			
	Remaining unsolved at the end of the quarter			Nil			

The above result were taken on record at the board meeting held on 12th February 2015

Provision for taxation has been estimated at the end of the year .

The company has only one business segment.

There were no investors complaint received during the quarter.

By Order of the Board
For Manvijay Development Company Limited



Nitin Pradhan
Managing Director
DIN No:- 01595576

Place: Mumbai
Date: 12th February, 2015

