

# MANOR ESTATES AND INDUSTRIES LIMITED

Regd. Office: S No. 321, Kallakal Village, Gajwel TQ, Medak District, Telangana 502336  
CIN: L45400TG1992PLC014389 Phone: 8897642711 E-mail: meilmedak@gmail.com  
Website: www.meilmedak.in  
GSTIN: 36AABCK2979A1ZO

Date: 14/11/2018

To  
The General Manager,  
Listing Department,  
Bombay Stock Exchange Limited,  
1<sup>st</sup> Floor, New Trading Wing,  
Rotunda Building, P.J. Towers,  
Dalal Street Fort,  
Mumbai-400001

Dear Sir/Ma'am,

Sub: Financial Results for the quarter ended 30<sup>th</sup> September 2018 – Regulation 33 (3)(a)  
Ref: Company Scrip Code: 526115

With reference to the subject cited, it is hereby informed that the Board of Directors of the Company at its meeting held on Wednesday, 14<sup>th</sup> November 2018 at 1.00 P.M. at the registered office of the Company, interalia, considered and approved the un-audited Financial Results for the quarter ended 30<sup>th</sup> September, 2018

Copy of Un-audited Financial Results for the quarter ended 30<sup>th</sup> September 2018, along with copy of Limited Review Report is enclosed herewith.

Kindly take the same on record and acknowledge receipt of the same.

Thanking you,

Yours faithfully,  
for **Manor Estates and Industries Limited**



Anil Agarwal  
Director  
DIN: 00040449

# MANOR ESTATES AND INDUSTRIES LIMITED

Regd. Office: S.No.321, Kallakal Village, Toopran Mandal, Medak Dist., Telangana - 502336, India  
CIN: L45400TG1992PLC014389 Phone: 8897642711 Email: meilmedak@gmail.com Website: www.meilmedak.in

(Rs. In Lakhs except EPS)

**Un-Audited Standalone financial results of Manor Estates and Industries Limited for the quarter ended September 30, 2018, prepared in compliance with the Indian Accounting Standard (Ind-AS)**

Particulars	Quarter Ended			Year Ended		
	Quarter Ended	Quarter Ended	Quarter Ended	Year to date figures for Current period ended	Year to date figures for Previous Year ended	Year ended
	30.09.2018 (Un-audited)	30.06.2018 (Un-audited)	30.09.2017 (Un-audited)	30.09.2018 (Un-audited)	30.09.2017 (Un-audited)	31.03.2018 (Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/ Income from Operations	-	0.20	-	0.20	-	0.09
(b) Other Income (Net)	(17.64)	-	17.64	(17.64)	17.64	25.40
<b>Total Income from Operations</b>	<b>(17.64)</b>	<b>0.20</b>	<b>17.64</b>	<b>(17.44)</b>	<b>17.64</b>	<b>25.49</b>
<b>2. Expenses :</b>						
(a) Cost of Materials Consumed	-	-	-	-	-	-
(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	0.20	-	0.20	-	0.09
(d) Employees benefits expense	-	-	-	-	-	-
(e) Finance Cost	0.01	0.00	-	0.02	-	0.01
(f) Depreciation* and Amortisation expense	-	-	-	-	-	-
(g) Other Expenses	2.81	0.39	1.09	3.19	1.21	12.20
<b>Total Expenses</b>	<b>2.82</b>	<b>0.59</b>	<b>1.09</b>	<b>3.41</b>	<b>1.21</b>	<b>12.29</b>
<b>3. Profit/(Loss) from before exceptional items and tax (1-2)</b>	<b>(20.46)</b>	<b>(0.39)</b>	<b>16.55</b>	<b>(20.85)</b>	<b>16.43</b>	<b>13.20</b>
4. Exceptional Items	-	-	-	-	-	-
<b>5. Profit/(Loss) for the period (3-4)</b>	<b>(20.46)</b>	<b>(0.39)</b>	<b>16.55</b>	<b>(20.85)</b>	<b>16.43</b>	<b>13.20</b>
6. Tax expense						
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
<b>7. Profit / (loss) for the period from continuing operations (6-7)</b>	<b>(20.46)</b>	<b>(0.39)</b>	<b>16.55</b>	<b>(20.85)</b>	<b>16.43</b>	<b>13.20</b>
<b>8. Profit / (loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9. Tax expense of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>10. Profit / (loss) from discontinued operations after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11. Profit/ (loss) for the period (7+10)</b>	<b>(20.46)</b>	<b>(0.39)</b>	<b>16.55</b>	<b>(20.85)</b>	<b>16.43</b>	<b>13.20</b>
<b>12. Other comprehensive income, net of income tax</b>						
(a)(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(b)(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>Total other comprehensive income, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13. Total Comprehensive income/(loss) for the period (11+12)</b>	<b>(20.46)</b>	<b>(0.39)</b>	<b>16.55</b>	<b>(20.85)</b>	<b>16.43</b>	<b>13.20</b>
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	823.50	823.50	823.50	823.50	823.50	823.50
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(710.16)	(710.16)	(723.35)	(710.16)	(723.35)	(710.16)
<b>16.i. Earnings Per Shares (before extraordinary Items)</b>						
(a) Basic	(0.25)	-	0.20	(0.25)	0.20	0.16
(b) Diluted	(0.25)	-	0.20	(0.25)	0.20	0.16
<b>16.ii. Earning Per Share (after extraordinary items) (of Rs. 10/0 (not annualised):</b>						
(a) Basic	(0.25)	-	0.20	(0.25)	0.20	0.16
(b) Diluted	(0.25)	-	0.20	(0.25)	0.20	0.16
<b>B. INVESTOR COMPLAINTS</b>						
Pending at the beginning of the quarter	Nil					
Received during the quarter ended 30th June, 2017	Nil					
Disposed during the quarter ended 30th June, 2017	Nil					
Remaining unresolved at the end of quarter	Nil					

**NOTES:**

1) The unaudited consolidated financial statements for the quarter ended September 30, 2018 have been taken on record by the Board of Directors at its meeting held on November 14, 2018. The statutory auditors have expressed an unqualified limited audit report. The information presented above is extracted from the consolidated unaudited financial statements which are prepared in accordance with the Indian Accounting Standard (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

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 Ind AS -108 - Operating Segments;

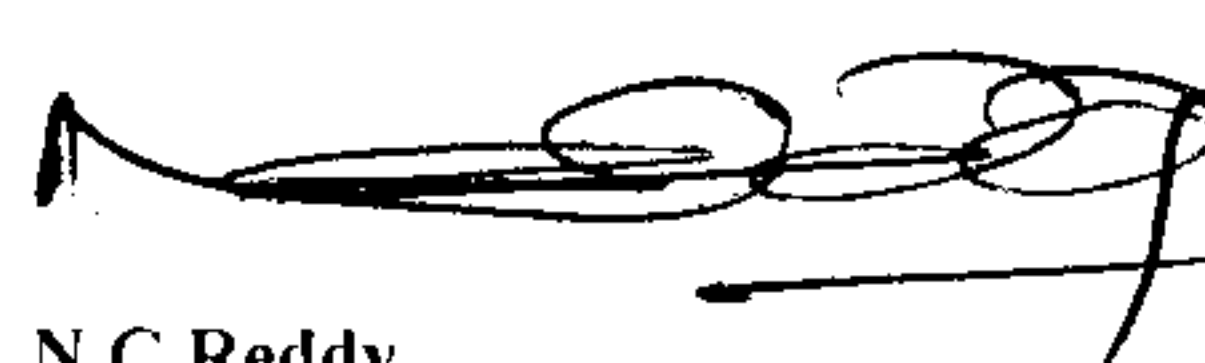
4) \*No Depreciation was provided for the current quarter as the Company has permanently stopped its operations and the Assets are held for sale

5) Figures of the previous periods have been regrouped where ever necessary;

Place: Hyderabad

Date: 14.11.2018

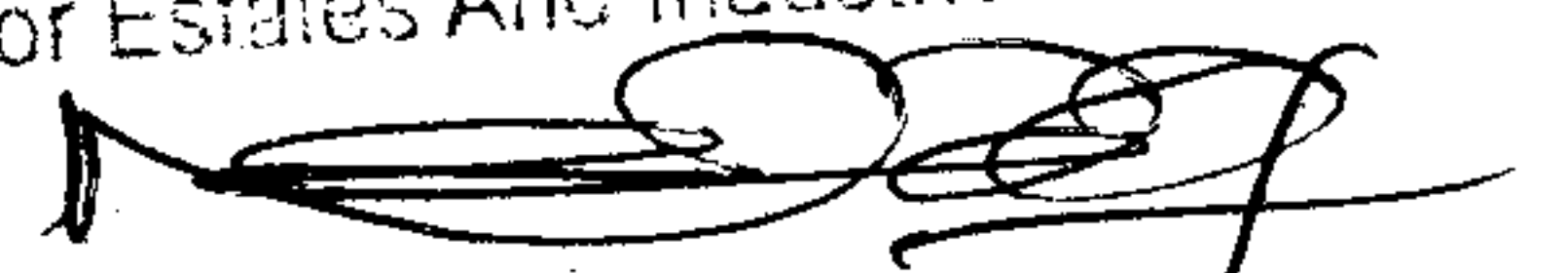
By the order of the Board,  
for MANOR ESTATES AND INDUSTRIES LIMITED,



N.C.Reddy  
Manager

Reconciliation of Net profit or loss reported in accordance with Indian GAAP to total Comprehensive income in accordance with Ind AS is given below			
Particulars	Quarter ended Sep 30, 2018	Six Months ended Sep 30, 2018	Year ended Mar 31, 2018
Net Profit as per Previous GAAP (Indian GAAP)	(20.46)	(20.85)	13.20
Ind AS adjustments: Add / (less)	-	-	-
Total Ind AS Adjustments	-	-	-
Total Comprehensive income as per Ind AS	(20.46)	(20.85)	13.20

For Manor Estates And Industries Limited



Manager

**Manor Estates and Industries Limited**  
**Statement of Assets and Liabilities as on 30.09.2018**

(Rs. In lakhs)

Standalone Statement of Assets and Liabilities	As at 30/09/2018	As at 31/03/2018
Particulars	Amount Rs.	Amount Rs.
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	187.37	159.41
(ii) Capital Work In Progress	17.28	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>204.66</b>	<b>159.41</b>
<b>Current assets</b>		
(a) Current investments	-	-
(b) Inventories	31.81	32.01
(c) Trade receivables	-	-
(d) Cash and cash equivalents	0.28	0.10
(e) Short-term loans and advances	-	-
(f) Other current assets	10.61	9.91
<b>Sub-total - Current assets</b>	<b>42.70</b>	<b>42.01</b>
<b>TOTAL - ASSETS</b>	<b>247.35</b>	<b>201.42</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share capital	823.50	823.50
(b) Reserves and surplus	(731.00)	(710.16)
(c) Money received against share	-	-
<b>Sub-total - Shareholders' funds</b>	<b>92.50</b>	<b>113.34</b>
<b>Share application money pending allotment</b>	-	-
<b>Minority interest *</b>	-	-
<b>Non-current liabilities</b>		
(a) Long-term borrowings	82.02	85.24
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	70.04	0.04
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>152.06</b>	<b>85.28</b>
<b>Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	-	-
(d) Short-term provisions	2.80	2.80
<b>Sub-total - Current liabilities</b>	<b>2.80</b>	<b>2.80</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>247.35</b>	<b>201.42</b>

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

Place: Hyderabad  
Date: 14.11.2018

  
N C Reddy  
Manager



# Raju & Mahindra

Chartered Accountants

## Limited review report on the unaudited quarterly results of Manor Estates and Industries Limited for the quarter ended 30.09.2018

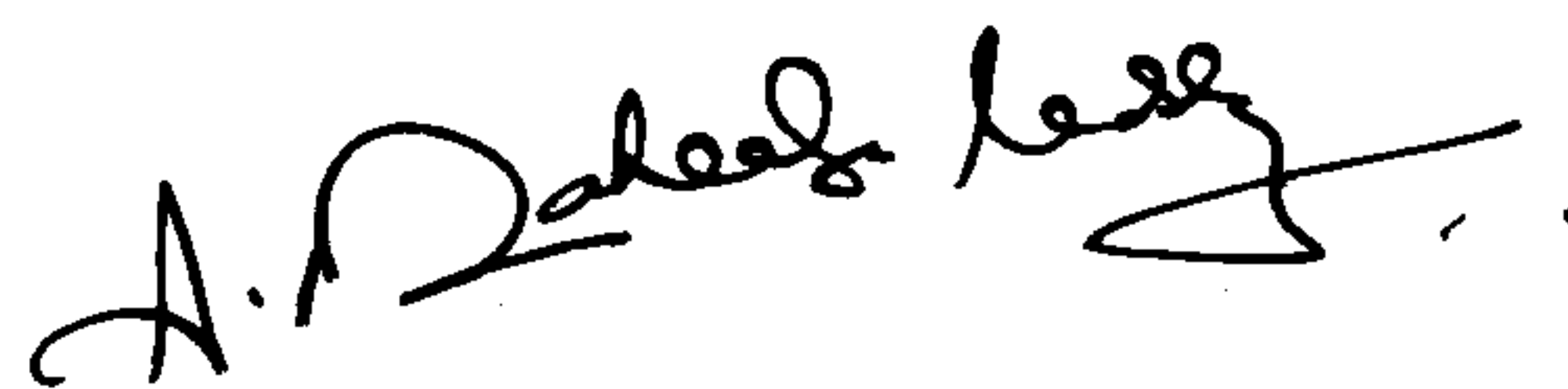
We have reviewed the accompanying statement of unaudited financial results of Manor Estates and Industries Limited for the quarter ended 30<sup>th</sup> September, 2018 prepared as per applicable Indian Accounting Standards (Ind-AS) being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. 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) 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 financial statements are free of material misstatements. A review is limited primarily to enquiries 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 such an 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 Indian Accounting Standards (Ind-AS) prescribed under section 133 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Raju & Mahindra  
Chartered Accountants  
FRN: 003474S

Place of Signature: Hyderabad  
Date: 10<sup>th</sup> November 2018



A Mahindra Reddy  
Partner-Memb No: 14927

