

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: 12th February 2024

To
The General Manager,
Listing Department,
BSE Limited,
1st Floor, New Trading Wing,
Rotunda Building, P.J. Towers,
Dalal Street Fort,
Mumbai-400001

Dear Sirs,

**Sub: Financial Results for the quarter ended 31st December 2023 – Regulation 33(3)
(a) of SEBI (LODR) Regulations, 2015**

Ref: Company Scrip Code: 526115

With reference to the subject cited, it is hereby informed that the Board of Directors of the Company at their meeting held on Monday, 12th February 2024 at 3:00 P.M., inter alia, considered and approved the financial results for the quarter ended 31st December, 2023.

A copy of the financial results for the said quarter together with a copy of the Limited review report are attached herewith.

Kindly take the same on record and acknowledge receipt.

for Manor Estates and Industries Limited



Krati Garg
Company Secretary & Compliance Officer

MANOR ESTATES AND INDUSTRIES LIMITED

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Balance Sheet as at 31-12-2023

	Particulars	Note no	As at 31-12-2023	As at 31-03-2023
			Rs in Lakhs	Rs in Lakhs
ASSETS				
1	Non-Current Assets			
	(a) Property, Plant and Equipment	2.1	0.48	0.60
2	Current assets			
	(a) Inventories	2.2	13.10	13.10
	(b) Financial Assets			
	(iii) Cash and cash equivalents	2.3	0.32	0.16
	(d) Other current assets	2.4	2.62	1.23
			16.04	14.49
	Total Assets		16.52	15.09
Equity and Liabilities				
Equity				
	(a) Equity Share Capital	2.5	823.50	823.50
	(b) Other Equity	2.6	(1,091.10)	(1,050.02)
			(267.60)	(226.52)
Liabilities				
1	Non-current liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	2.7	70.54	69.22
	(ii) Other financial liabilities	2.8	100.00	100.00
			170.54	169.22
2	Current liabilities			
	(a) Financial Liabilities			
	(ii) Trade Payables	2.9		
	(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		0.22	0.10
	(c) Provisions	2.10	113.36	72.29
	(d) Current Tax Liabilities (Net)		-	-
			113.58	72.39
	Total Equity and Liabilities		16.52	15.09

Significant Accounting Policies

1

Notes to Accounts

2

As per our review report of even date

For and on behalf of the Board

For NATARAJA IYER & CO

Chartered Accountants

Firm Registration No. 002413S

E S Ranganath

Partner

Membership No. 013924

Place: Hyderabad

Date: 12.02.2024



Anil Agarwal
Director
DIN: 00040449

Place: Medak

Date: 12.02.2024



Rishabh Agarwal
Whole-time Director
DIN: 06963740

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Statement of Profit and Loss for the period ended 31-12-2023

	Particulars	Note no	For the period ended	For the year ended
			31-12-2023	31-03-2023
			Rs in Lakhs	Rs in Lakhs
I	Revenue from Operations		-	-
II	Other Income	2.11	4.21	2.87
III	Total Income (I+II)		4.21	2.87
IV	Expenses			
	(a) Employee Benefits Expense	2.12	40.50	54.00
	(b) Finance Costs	2.13	0.01	0.03
	(c) Depreciation and amortization expenses	2.1	0.12	0.16
	(d) Other Expenses	2.14	4.66	8.69
	Total Expenses		45.29	62.88
V	Profit/(loss) before exceptional items and tax (III-IV)		(41.08)	(60.01)
VI	Exceptional Items		-	-
VII	Profit/ (loss) before tax(V-VI)		(41.08)	(60.01)
VIII	Tax expense:			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
	(3) Tax of earlier years		-	-
IX	Profit/(loss) for the period from continuing operations (VII-VIII)		(41.08)	(60.01)
X	Tax expenses of discontinued operations		-	-
XI	Profit/(loss) from Discontinued operations (after tax) (X-XI)		(41.08)	(60.01)
XII	Other Comprehensive Income		(41.08)	(60.01)
			-	-
XIII	Total Comprehensive Income for the period		(41.08)	(60.01)
XIV	Earnings per equity share (for continuing operation):			
	(1) Basic		(0.50)	(0.73)
	(2) Diluted		(0.50)	(0.73)

Significant Accounting Policies

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As per our review report of even date

For NATARAJA IYER & CO

Chartered Accountants

Firm Registration No. 002413S

E S Ranganath

Partner

Membership No. 013924

Place: Hyderabad

Date: 12.02.2024



For and on behalf of the Board

Anil Agarwal

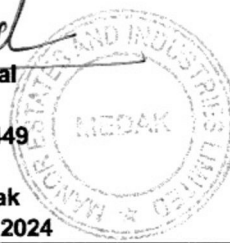
Anil Agarwal

Director

DIN: 00040449

Place: Medak

Date: 12.02.2024



R. Agarwal

Rishabh Agarwal

Whole-time Director

DIN: 06963740

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Standalone unaudited financial results of Manor Estates and Industries Limited for the nine months ended 31st December 2023, prepared in compliance with the Indian Accounting Standards (Ind-AS)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	As at
	31-Dec-23 (Un Audited)	30-Sep-23 (Un Audited)	31-Dec-22 (Un Audited)	31-Dec-23 (Un Audited)	31-Dec-22 (Un Audited)	31-Mar-23 (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	-
(b) Other Income	-	-	-	4.21	2.55	2.87
Total Income from Operations	-	-	-	4.21	2.55	2.87
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and	-	-	-	-	-	-
(d) Employee benefits expense	13.50	13.50	13.50	40.50	40.50	54.00
(e) Finance Cost	-	-	0.03	0.01	0.03	0.03
(f) Depreciation and amortisation expense	0.04	0.04	0.04	0.12	0.12	0.16
(g) Other expenses	1.68	1.36	1.24	4.66	7.41	8.69
Total Expenses	15.22	14.90	14.81	45.29	48.06	62.88
3. Profit/(Loss) before exceptional items and tax (1-2)	(15.22)	(14.90)	(14.81)	(41.08)	(45.51)	(60.01)
4. Exceptional Items	-	-	-	-	-	-
5. Profit/ (Loss) before tax (3-4)	(15.22)	(14.90)	(14.81)	(41.08)	(45.51)	(60.01)
6. Tax expense						
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
(c) Tax Expense of Earlier years	-	-	-	-	-	-
7. Profit/(loss) for the period from continuing operations (5-6)	(15.22)	(14.90)	(14.81)	(41.08)	(45.51)	(60.01)
8. Profit/ (loss) from discontinued operations	-	-	-	-	-	-
9. Tax expense of discontinued operations	-	-	-	-	-	-
10. Profit / (loss) from discontinued operations after Tax (8-9)	-	-	-	-	-	-
11. Profit / (loss) for the period (7+10)	(15.22)	(14.90)	(14.81)	(41.08)	(45.51)	(60.01)
12. Other comprehensive income, net of income tax						
(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	-	-	-	-	-	-
Total other comprehensive income, net of income tax	-	-	-	-	-	-
13. Total comprehensive income / (loss) for the period (11+12)	(15.22)	(14.90)	(14.81)	(41.08)	(45.51)	(60.01)
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	(1,050.02)	(1,050.02)	(990.01)	(1,050.02)	(990.01)	(1,050.02)
16.i Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):						
(a) Basic	(0.18)	(0.18)	(0.18)	(0.50)	(0.55)	(0.73)
(b) Diluted	(0.18)	(0.18)	(0.18)	(0.50)	(0.55)	(0.73)
16.ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):						
(a) Basic	(0.18)	(0.18)	(0.18)	(0.50)	(0.55)	(0.73)
(b) Diluted	(0.18)	(0.18)	(0.18)	(0.50)	(0.55)	(0.73)

B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the nine months ended 31st December, 2023	Nil
Disposed during the nine months ended 31st December, 2023	Nil
Remaining unresolved at the end of quarter	Nil

NOTES:
1) The unaudited financial statements for the quarter ended 31st December, 2023 have been taken on record by the Board of Directors at its meeting held on 12-02-2024. The statutory auditors have reviewed the financial results. The information presented above is extracted from the unaudited financial statements. The financial statements 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 with effect from 15th October 2021 commenced its real estate and construction activity.
3) Figures of the previous periods have been regrouped where ever necessary.

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

R. Agarwal
Rishabh Agarwal
Whole-time Director
DIN: 06963740



Place: Medak
Date: 12-02-2024

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Cash Flow Statement for the period ended 31-12-2023

Particulars	For the period ended	For the year ended
	31-12-2023 Rs in Lakhs	31-03-2023 Rs in Lakhs
A Cash Flow from Operating Activities		
Net Profit /Loss before tax and extraordinary items	(41.08)	(60.01)
Adjustments For :		
Depreciation	0.12	0.16
Loss on Sale of Asset/Inventories written off	-	-
Provision for obsolscency of Inventory	-	-
Operating Profit /Loss before Working Capital Changes	(40.96)	(59.85)
Adjustments For :		
Trade Payables	0.12	0.10
Other Current Assets	(1.39)	(0.33)
Provisions	41.07	53.54
Cash Generated from Operations	(1.16)	(6.54)
Less: Direct Taxes	-	-
Cash Flow before Extraordinary Items	(1.16)	(6.54)
Extraordinary / Prior period Items	-	-
Net Cash Flow from Operating Activities	(1.16)	(6.54)
B Cash Flow from Investing Activities		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets (Gross Value)	-	-
Net Cash Flow from Investing Activities	-	-
C Cash Flow from Financing Activities		
Proceeds from/repayment of Long Term Borrowings	1.32	3.70
Net Cash Flows from Financing Activities	1.32	3.70
Net Increase/(Decrease) in Cash and Cash Equivalents	0.16	(2.84)
Opening Balance	0.16	3.00
Closing Balance	0.32	0.16

As per our review report of even date

For NATARAJA IYER & CO.

Chartered Accountants

Firm Registration No. 002413S

E S Ranganath

Partner

Membership No. 013924



Place: Hyderabad

Date: 12.02.2024

For and on behalf of the Board

Anil Agarwal
Anil Agarwal
Director
DIN: 00040449

R. Agarwal
Rishabh Agarwal
Whole-time Director
DIN: 06963740

Place: Medak

Date: 12.02.2024



Independent Auditors' Review Report on Standalone Unaudited Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

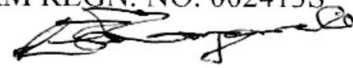
To
The Board of Directors of
Manor Estates and Industries Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Manor Estates and Industries Limited ('the Company') for the quarter and nine months ended 31st December, 2023, submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind As 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 required that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS34, prescribed under Section 133 of the Act, the SEBI Circulars, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with 'the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 002413S



Hyderabad,
Date: 12.02.2024

PARTNER
Membership No. 013924
UDIN: 24013924BKFHFC4900

