MANRAJ HOUSING FINANCE LIMITED

Regd.Office :3, Pushpa Apartment, General Vaidya Chowk,
JALGAON - 425002, Tel - 0257-2226681-2-3.

Unaudited Financial Results for the quarter ended 30/06/2015

Part I					**(Rs. In Lacs)**
Statement of Unaudited Financial Results for the quarter ended 30/06/2015.					
Sr. No.	**Particulars**	**Quarter ended**			**Year ended**
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Unaudited	Audited
1	**Income form operations**				
	a) Net Sales/Income from Operations (Net of Excise Dusty)	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations	0.00	0.00	0.00	0.00
2	**Expenses**				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00
	c) Changes in Inventories of finished goods, work-in-Progress and Stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	4.80	4.84	5.12	19.86
	e) Depreciation and amortisation expense	0.00	0.00	0.01	0.00
	f) Other expenses (Any item excess 10 % of the total expenses relating to continuing operation to be shown separately	3.91	2.17	3.02	8.14
	Total Expenses	8.71	7.01	8.15	28.00
3	**Profit from Operations before other income, finance costs and exceptional Items(1-2)**	-8.71	-7.01	-8.15	-28.00
4	Other Income	0.73	5.95	0.79	13.06
5	**Profit from Ordinary activities before finance costs and Exceptional Items (3+4)**	-7.98	-1.06	-7.36	-14.94
6	Finance Cost	0.00	0.00	33.32	0.74
7	**Profit from Ordinary activities after finance costs but before Exceptional Items (5 - 6)**	-7.98	-1.06	-40.68	-15.68
8	Exceptional items	0.00	0.00	0.00	0.00
9	**Profit (+) loss (-) from Ordinary Activities before tax (7 + 8)**	-7.98	-1.06	-40.68	-15.68
10	Tax expense	0.00	0.00	0.00	-2.89
11	**Net profit(+) / loss(-) form ordinary activities after tax (9-10)**	-7.98	-1.06	-40.68	-12.79
12	Extraordinary items (net of Tax expenses Rs. lakhs)	0.00	0.00	0.00	0.00
13	**Net profit for the period (11-12)**	-7.98	-1.06	-40.68	-12.79
14	Share of Profit / (loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	**Net Profit after taxes, minority interest and share of profit of associates (13+14+15)***	-7.98	-1.06	-40.68	-12.79
17	Paid-up equity share capital (Face Value of Rs. 10 each)	500.00	500.00	500.00	500.00
18	Reservers Exculding revaluation reserves as per balance sheet of previous year	456.11	456.11	468.91	456.11
19. I)	Earnings Per Share (before extraordinary items) (of Rs. …../-each)(not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
19 . II)	Earnings Per Share (before extraordinary items) (of Rs. …../-each)(not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00

Part II					
Select Information for the Quarter ended 30/06/2015.					
Sr. No.	**Particulars**	**Quarter ended**			**Year ended**
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
A	**PARTICULARS OF SHAREHOLDING**				
A 1.	**Public Share Holding**				
	- Number of Shares	18.59	18.59	18.59	18.59
	- Percentage of Shareholding	37.17	37.17	37.17	37.17
A 2.	**Pramoters and Pramoter group shareholding**				

A 2.a)	**Pledged/Encumbered**				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Pramoter and pramoter group)	NIl	NIl	NIl	NIl
	- Percentage of Shares (as a % of the total share capital of the company)	NIl	NIl	NIl	NIl
A 2.b)	**Non-encumbered**				
	- Number of Shares	31.41	31.41	31.41	31.41
	- Percentage of shares (as a % of the total shareholding of Pramoter and pramoter group)	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	62.83	62.83	62.83	62.83

	Particulars	3 Months ended 30/06/2015
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Statement of Assets and Liabilities

(Rs. In Lacs)

Sr No.	Particulars	As at 30/06/2015	As at 30/06/2014
A	**Equity And Liabilities**		
	1. Shareholders' Fund		
	(a) Share Capital	500.00	500.00
	(b) Reserves and Surplus	448.13	428.23
	(c) Money received against share warrents	0.00	0.00
	Sub total - Shareholders' Fund	**948.13**	**928.23**
	2. Current Liabilities		
	(a) Short-term-borrowings	1183.80	895.52
	(b) Trade Paybles	0.00	0.00
	(c) Other Current Liabilities	30.85	39.18
	(d) Short-term Provisions	0.00	40.60
	Sub total - Current Liabilities	**1214.65**	**975.30**
	Total Equity and Liability	**2162.78**	**1903.53**
B	**Assets**		
	1. Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	0.00	0.37
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital work- in- Progress	0.00	0.00
	(iv) Intangible assets under development	0.00	0.00
	(v) Fixed assets held for Sale	0.00	0.00
	Total of Fixed Assets	0.00	0.37
	(b) Non-Current Investment	7.65	7.65
	(c) Deferred tax assets (net)	0.12	0.06
	(d) Long-term loans and advances	0.00	0.00
	(e) Other non-Current Assets	0.00	0.00
	Sub total - Non Current Assets	**7.77**	**8.08**
	2. Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	99.73	99.73
	(c) Trade Receivables	0.36	0.20
	(d) Cash & Cash Equivalents	7.89	2.66
	(e) Short-term loans and advances	1036.56	966.89
	(f) Other Current Assets	1010.47	825.97
	Sub total - Current Assets	**2155.01**	**1895.45**
	Total Non Currrent & Current Assets	**2162.78**	**1903.53**

NOTES :-

1 The above Unaudited financial results were taken on record by the Board of Directors at its meeting held on 31/07/2015.

2 The figures relating to the previous year have been regrouped and rearranged wherever necessary.

By Order of the Board

For MANRAJ HOUSING FINANCE LTD.

Sd/-

Ishwarlal S. Jain

Managing Director

Date :- 31/07/2015.

Place :- Jalgaon.