



# Manraj Housing Finance Limited

Date:- 31<sup>st</sup> October 2015.

To,  
DGM-Corporate Relation.  
Bombay Stock Exchange Ltd.  
Floor 25, P. J. Towers, Dalal Street,  
MUMBAI – 400 001.

Subject:- Submission of Unaudited Financial Results for the quarter  
ended 30/09/2015.

Respected Sir,

We are enclosing herewith the copy of Unaudited Financial Results for  
the quarter ended 30/09/2015.

Please acknowledge the receipt of the same.

Thanking you.

Yours Faithfully,  
For MANRAJ HOUSING FINANCE LTD.

Managing Director  
( Ishwarlal S. Jain )

Encl:- Unaudited Financial Results for the quarter ended 30/09/2015.





# Manraj Housing Finance Limited

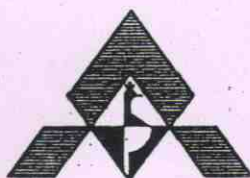
Regd. Office : 3, Pushpa Apartment, General Vaidya Chowk,  
JALGAON - 425002, Tel - 0257-2226681-2-3.

Unaudited Financial Results for the quarter ended 30/09/2015.

| Part I                                                                     |                                                                                                                        | (Rs. in Lacs) |            |            |                 |            |            |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------|------------|------------|-----------------|------------|------------|
| Statement of Unaudited Financial Results for the quarter ended 30/09/2015. |                                                                                                                        |               |            |            |                 |            |            |
| Sr. No.                                                                    | Particulars                                                                                                            | Quarter ended |            |            | Half year ended |            | Year ended |
|                                                                            |                                                                                                                        | 30/09/2015    | 30/06/2015 | 30/09/2014 | 30/09/2015      | 30/09/2014 | 31/03/2015 |
|                                                                            |                                                                                                                        | Unaudited     | Unaudited  | Unaudited  | Unaudited       | Unaudited  | Audited    |
| 1                                                                          | Income form operations                                                                                                 |               |            |            |                 |            |            |
|                                                                            | a) Net Sales/Income from Operations ( Net of Excise Dusty)                                                             | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
|                                                                            | b) Other Operating Income                                                                                              | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
|                                                                            | Total Income from Operations                                                                                           | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
| 2                                                                          | Expenses                                                                                                               |               |            |            |                 |            |            |
|                                                                            | a) Cost of Material Consumed                                                                                           | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
|                                                                            | b) Purchase of Stock in Trade                                                                                          | 0.00          | 0.00       | 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            | 0.00       | 0.00       |
|                                                                            | d) Employee benefits expenses                                                                                          | 4.80          | 4.80       | 5.08       | 9.60            | 10.20      | 19.86      |
|                                                                            | e) Depreciation and amortisation expense                                                                               | 0.00          | 0.00       | 0.01       | 0.00            | 0.02       | 0.00       |
|                                                                            | f) Other expenses ( Any item excess 10 % of the total expenses relating to continuing operation to be shown separately | 2.12          | 3.91       | 4.58       | 6.03            | 7.60       | 8.14       |
|                                                                            | Total Expenses                                                                                                         | 6.92          | 8.71       | 9.67       | 15.63           | 17.82      | 28.00      |
| 3                                                                          | Profit from Operations before other income, finance costs and exceptional Items(1-2)                                   | -6.92         | -8.71      | -9.67      | -15.63          | -17.82     | -28.00     |
| 4                                                                          | Other Income                                                                                                           | 2.66          | 0.73       | 5.54       | 3.39            | 6.33       | 13.06      |
| 5                                                                          | Profit from Ordinary activities before finance costs and Exceptional Items (3+4)                                       | -4.26         | -7.98      | -4.13      | -12.24          | -11.49     | -14.94     |
| 6                                                                          | Finance Cost                                                                                                           | 0.00          | 0          | 32.38      | 0.00            | 65.70      | 0.74       |
| 7                                                                          | Profit from Ordinary activities after finance costs but before Exceptional Items ( 5 - 6 )                             | -4.26         | -7.98      | -36.51     | -12.24          | -77.19     | -15.68     |
| 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 )                                                      | -4.26         | -7.98      | -36.51     | -12.24          | -77.19     | -15.68     |
| 10                                                                         | Tax expense                                                                                                            | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | -2.89      |
| 11                                                                         | Net profit(+) / loss(-) form ordinary activities after tax ( 9-10)                                                     | -4.26         | -7.98      | -36.51     | -12.24          | -77.19     | -12.79     |
| 12                                                                         | Extraordinary items ( net of Tax expenses Rs. lakhs)                                                                   | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
| 13                                                                         | Net profit for the period (11-12)                                                                                      | -4.26         | -7.98      | -36.51     | -12.24          | -77.19     | -12.79     |
| 14                                                                         | Share of Profit / (loss) of associates                                                                                 | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
| 15                                                                         | Minority Interest                                                                                                      | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |
| 16                                                                         | Net Profit after taxes, minority interest and share of profit of associates ( 13+14+15)*                               | -4.26         | -7.98      | -36.51     | -12.24          | -77.19     | -12.79     |
| 17                                                                         | Paid-up equity share capital ( Face Value of Rs. 10 each )                                                             | 500.00        | 500.00     | 500.00     | 500.00          | 500.00     | 500.00     |
| 18                                                                         | Reservers Excluding revaluation reserves as per balance sheet of previous year                                         | 456.11        | 456.11     | 468.91     | 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            | 0.00       | 0.00       |
|                                                                            | (b) Diluted                                                                                                            | 0.00          | 0.00       | 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            | 0.00       | 0.00       |
|                                                                            | (b) Diluted                                                                                                            | 0.00          | 0.00       | 0.00       | 0.00            | 0.00       | 0.00       |

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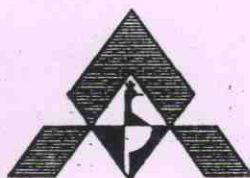
| Part II                                              |                                                                                           |               |            |            |                 |            |            |
|------------------------------------------------------|-------------------------------------------------------------------------------------------|---------------|------------|------------|-----------------|------------|------------|
| Select Information for the Quarter ended 30/09/2015. |                                                                                           |               |            |            |                 |            |            |
| Sr. No.                                              | Particulars                                                                               | Quarter ended |            |            | Half year ended |            | Year ended |
|                                                      |                                                                                           | 30/09/2015    | 30/06/2015 | 30/09/2014 | 30/09/2015      | 30/09/2014 | 31/03/2015 |
| <b>A</b>                                             | <b>PARTICULARS OF SHAREHOLDING</b>                                                        |               |            |            |                 |            |            |
| A 1.                                                 | <b>Public Share Holding</b>                                                               |               |            |            |                 |            |            |
|                                                      | - Number of Shares                                                                        | 18.55         | 18.59      | 18.59      | 18.55           | 18.59      | 18.59      |
|                                                      | - Percentage of Shareholding                                                              | 37.10         | 37.17      | 37.17      | 37.10           | 37.17      | 37.17      |
| A 2.                                                 | <b>Pramoters and Pramoter group shareholding</b>                                          |               |            |            |                 |            |            |
| A 2.a)                                               | <b>Pledged/Encumbered</b>                                                                 |               |            |            |                 |            |            |
|                                                      | - Number of Shares                                                                        | Nil           | Nil        | Nil        | Nil             | Nil        | Nil        |
|                                                      | - Percentage of shares ( as a % of the total shareholding of Pramoter and pramoter group) | Nil           | Nil        | Nil        | Nil             | Nil        | Nil        |
|                                                      | - Percentage of Shares ( as a % of the total share capital of the company )               | Nil           | Nil        | Nil        | Nil             | Nil        | Nil        |
| A 2.b)                                               | <b>Non-encumbered</b>                                                                     |               |            |            |                 |            |            |
|                                                      | - Number of Shares                                                                        | 31.45         | 31.41      | 31.41      | 31.45           | 31.41      | 31.41      |
|                                                      | - Percentage of shares ( as a % of the total shareholding of Pramoter and pramoter group) | 100           | 100        | 100        | 100             | 100        | 100        |
|                                                      | - Percentage of Shares ( as a % of the total share capital of the company )               | 62.90         | 62.83      | 62.83      | 62.90           | 62.83      | 62.83      |

| Particulars                                    | 3 Months ended 30/09/2015 |
|------------------------------------------------|---------------------------|
| <b>B INVESTOR COMPLAINTS</b>                   |                           |
| Pending at the beginning of the quarter        | 0                         |
| Received during the quarter                    | 4                         |
| Disposed of during the quarter                 | 3                         |
| Remaining unresolved at the end of the quarter | 1                         |

| Statement of Assets and Liabilities |                                           |                |                |
|-------------------------------------|-------------------------------------------|----------------|----------------|
| (Rs. In Lacs)                       |                                           |                |                |
| Sr No.                              | Particulars                               | As at 30/09/15 | As at 30/09/14 |
| <b>A</b>                            | <b>Equity And Liabilities</b>             |                |                |
|                                     | <b>1. Shareholders' Fund</b>              |                |                |
|                                     | (a) Share Capital                         | 500.00         | 500.00         |
|                                     | (b) Reserves and Surplus                  | 443.87         | 391.71         |
|                                     | (c) Money received against share warrents | 0.00           | 0.00           |
|                                     | <b>Sub total - Shareholders' Fund</b>     | <b>943.87</b>  | <b>891.71</b>  |
|                                     | <b>2. Current Liabilities</b>             |                |                |
|                                     | (a) Short-term-borrowings                 | 1488.19        | 975.50         |
|                                     | (b) Trade Paybles                         | 0              | 0              |
|                                     | (c) Other Current Liabilities             | 32.76          | 30.48          |
|                                     | (d) Short-term Provisions                 | 0.00           | 5.60           |
|                                     | <b>Sub total - Current Liabilities</b>    | <b>1520.95</b> | <b>1011.58</b> |
|                                     | <b>Total Equity and Liability</b>         | <b>2464.82</b> | <b>1903.29</b> |



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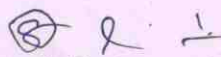


# Manraj Housing Finance Limited

|                                          |         |         |
|------------------------------------------|---------|---------|
| <b>B Assets</b>                          |         |         |
| <b>1. Non-Current Assets</b>             |         |         |
| (a) Fixed Assets                         |         |         |
| (i) Tangible Assets                      | 0.00    | 0.36    |
| (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    | 0.36    |
| (b) Non-Current Investment               | 7.64    | 7.64    |
| (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           | 7.76    | 8.06    |
| <b>2. Current Assets</b>                 |         |         |
| (a) Current Investments                  | 0.00    | 0.00    |
| (b) Inventories                          | 924.04  | 924.05  |
| (c) Trade Receivables                    | 0.00    | 0.18    |
| (d) Cash & Cash Equivalents              | 1.53    | 1.95    |
| (e) Short-term loans and advances        | 1529.44 | 967.00  |
| (f) Other Current Assets                 | 2.05    | 2.05    |
| Sub total - Current Assets               | 2457.06 | 1895.23 |
| Total Non Current & Current Assets       | 2464.82 | 1903.29 |

- 1 The above unaudited financial results were taken on record by the Board of Directors at its meeting held on 31/10/2015.
- 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.

  
Managing Director  
( Ishwarlal S. Jain )

Date :- 31/10/2015.  
Place : Jalgaon.



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# N. S. DOSHI & CO.

Chartered Accountants

STD ( 0257)

'Sharada' Near G. S. Highschool Ground  
18, Visanji Nagar, JALGAON – 425 001  
Email ID- [niranjandoshi@rediffmail.com](mailto:niranjandoshi@rediffmail.com).

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**Niranjan S. Doshi,**  
M.Com., LL.B., F.C.A.

Date : 31<sup>st</sup> October, 2015.

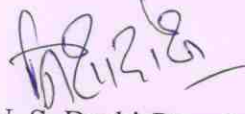
Review Report to :  
The Board of Directors,  
Manraj Housing Finance Limited,  
**JALGAON.**

We have reviewed the accompanying statement of unaudited financial results of Manraj Housing Finance Limited for the Quarter ended 30.09.2015. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 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 N. S. DOSHI & CO.,  
Chartered Accountants

  
(N. S. Doshi-Proprietor)  
M. No. 10212.

