

MANRAJ HOUSING FINANCE LIMITED

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

Audited Financial Results for the quarter and year ended 31/03/2016.

Part I		(Rs. In Lacs)				
Statement of Audited Financial Results for the quarter and year ended 31/03/2016						
Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
		Audited	Unaudited	Audited	Audited	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
	b) Other Operating Income	0.34	0.00	0.00	0.34	0.00
	Total Income from Operations	0.34	0.00	0.00	0.34	0.00
2	Expenses					
	a) Cost of Material Consumed	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
	c) Changes in Inventories of finished goods, work-in-Progress and Stock-in-trade	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	4.81	4.80	5.01	19.21	19.64
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	f) Other expenses (Any item excess 10 % of the total expenses relating to continuing operation to be shown separately	2.11	1.67	-1.33	9.81	8.36
	Total Expenses	6.92	6.47	3.68	29.02	28.00
3	Profit from Operations before other income, finance costs and exceptional Items(1-2)	-6.58	-6.47	-3.68	-28.68	-28.00
4	Other Income	1.41	1.18	6.00	5.98	13.06
5	Profit from Ordinary activities before finance costs and Exceptional Items (3+4)	-5.17	-5.29	2.32	-22.70	-14.94
6	Finance Cost	0.11	0.00	-104.18	0.11	0.74
7	Profit from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	-5.28	-5.29	-101.86	-22.81	-15.68
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) loss (-) from Ordinary Activities before tax (7 + 8)	-5.28	-5.29	-101.86	-22.81	-15.68
10	Tax expense	0.18	0.00	0.00	0.18	-2.89
11	Net profit(+) / loss(-) form ordinary activities after tax (9-10)	-5.46	-5.29	-101.86	-22.99	-12.79
12	Extraordinary items (net of Tax expenses Rs. lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net profit for the period (11-12)	-5.46	-5.29	-101.86	-22.99	-12.79
14	Share of Profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	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)*	-5.46	-5.29	-101.86	-22.99	-12.79
17	Paid-up equity share capital (Face Value of Rs. 10 each)	500.00	500.00	500.00	500.00	500.00
18	Reservers Exculding revaluation reserves as per balance sheet of previous year	433.12	456.11	456.11	433.12	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
	(b) Diluted	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
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

Part II						
Select Information for the Quarter and month ended 31/03/2016.						
Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2016	31/12/2015	31/03/2015	31/03/2016	31/03/2015
A	PARTICULARS OF SHAREHOLDING					
A 1.	Public Share Holding					
	- Number of Shares	18.55	18.55	18.59	18.55	18.59
	- Percentage of Shareholding	37.10	37.10	37.17	37.10	37.17
A 2.	Pramoters and Pramoter group shareholding					
A 2.a)	Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Pramoter and pramoter group)	NII	NII	NII	NII	NII
	- Percentage of Shares (as a % of the total share capital of the company)	NII	NII	NII	NII	NII
A 2.b)	Non-encumbered					
	- Number of Shares	31.45	31.45	31.41	31.45	31.41
	- Percentage of shares (as a % of the total shareholding of Pramoter and pramoter group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	62.90	62.90	62.83	62.90	62.83

	Particulars	3 Months ended 31/03/2016
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 31/03/2016	As at 31/03/2015
A	Equity And Liabilities		
	1. Shareholders' Fund		
	(a) Share Capital	500.00	500.00
	(b) Reserves and Surplus	433.12	456.11
	Sub total - Shareholders' Fund	933.12	956.11
	2. Current Liabilities		
	(a) Short-term-borrowings	1326.21	1132.68
	(b) Other Current Liabilities	35.96	27.68
	(c) Short-term Provisions	0.38	0.40
	Sub total - Current Liabilities	1362.55	1160.76
	Total Equity and Liability	2295.67	2116.87

B	Assets		
	1. Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	0.00	0.00
	Total of Fixed Assets	0.00	0.00
	(b) Non-Current Investment	7.65	7.65
	(c) Deferred tax assets (net)	0.00	0.11
	(d) Long-term loans and advances	1355.45	1173.99
	(e) Other non-current assets	0.27	1.35
	Sub total - Non Current Assets	1363.37	1183.10
	2. Current Assets		
	(a) Inventories	924.04	924.04
	(b) Trade Receivables	0.00	0.18
	(c) Cash & Cash Equivalents	1.84	1.23
	(d) Short-term loans and advances	6.42	8.32
	Sub total - Current Assets	932.30	933.77
	Total Non Currrent & Current Assets	2295.67	2116.87

NOTES :-

- 1 The above audited financial results were taken on record by the Board of Directors at its meeting held on 27/05/2016.
- 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 :- 27 /05/2016.

Place : Jalgaon.

