



Manraj Housing Finance Ltd.

Regd. Office :3, Pushpa Apartment, General Vaidya Chowk, JALGAON - 425002, Tel - 0257-2226681-2-3.							
Statement of Unaudited Financial Results for the quarter ended 31/12/2017.							
Part I (Rs. In Lacs)							
Statement of Unaudited Financial Results for the quarter ended 31/12/2017.							
Sr. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	a) Revenue From Operations	0.00	0.00	0.00	0.00	12.67	12.67
	b) Other Income	1.36	1.29	2.80	4.15	6.26	9.87
	Total Revenue (I)	1.36	1.29	2.80	4.15	18.93	22.54
II	Expenses						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	4.67	4.67
	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, Stock-in-trade and work-in Progress	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	3.55	3.55	4.25	10.66	13.83	17.83
	e) Finance Cost	59.78	35.63	0.00	149.77	0.00	206.95
	f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	g) Other expenses (Any item excess 10 % of the total expenses relating to continuing operation to be shown separately)	2.09	2.01	2.30	7.90	8.43	10.12
	Total Expenses (II)	65.42	41.19	6.55	168.33	26.93	239.57
III	Profit before exceptional items and tax (I-II)	-64.06	-39.90	-3.75	-164.18	-8.00	-217.03
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
V	Profit/(Loss) before Tax (III-IV)	-64.06	-39.90	-3.75	-164.18	-8.00	-217.03
VI	Tax expense						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) for the period from continuing operations (V-VI)	-64.06	-39.90	-3.75	-164.18	-8.00	-217.03
VIII	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
IX	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
X	Profit/(Loss) from discontinued operations (after tax) (VIII-IX)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/(Loss) for the period (VII+X)	-64.06	-39.90	-3.75	-164.18	-8.00	-217.03
XII	Other Comprehensive Income						
	A) (I) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(II) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B) (I) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(II) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Total Comprehensive Income for the period (XI-XII) (Comprising Profit(Loss) and Other Comprehensive Income for the period)	-64.06	-39.90	-3.75	-164.18	-8.00	-217.03
	Paid up Equity Share Capital (Face Value of Rs. 10 each)	500.00	500.00	500.00	500.00	500.00	500.00
	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous year	216.10	216.10	433.12	216.10	433.12	216.10



Manraj Housing Finance Ltd.

XIV	Earnings Per Equity Share (for continuing operation):						
	(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
XV	Earnings Per Equity Share (for discontinued operation):						
	(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
XVI	Earnings Per Equity Share (for discontinued & continuing operations):						
	(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

Statement of Assets and Liabilities			
(Rs. In Lacs)			
Sr No.	Particulars	As at 31/12/2017 Unaudited	As at 31/03/2017 Audited
I	Equity And Liabilities		
	1. Equity		
	(a) Equity Share Capital	500.00	500.00
	(b) Other Equity	0.00	0.00
	(i) Equity Component of other financial	0.00	0.00
	(ii) Retained Earnings	-164.18	-217.02
	(iii) Reserves		
	1.1 Reserves representing unrealised	0.00	0.00
	1.2 Other Reserves		
	a) General Reserve	80.34	80.34
	b) Profit & Loss Aproportion A/c	-65.01	152.01
	c) Special Reserve u/s (36) 1 (Viii) I.T.	200.77	200.77
	1969		
	(iv) Money received against share warrents	0.00	0.00
	(v) Others	0.00	0.00
	Sub total of Equity	551.92	716.10
	2. Share application money pending allotment	0.00	0.00
	3. Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Long-term borrowings	0.00	0.00
	(ii) Other financial liabilities	0.00	0.00
	(b) Long-term Provisions	0.00	0.00
	(c) Deferred tax liabilities (Net)	0.00	0.00
	(d) Other non-current liabilities	0.00	0.00
	Sub total of Non-Current Liabilities	0.00	0.00
	4. Current Liabilities		
	(a) Financial Liabilities		
	(i) Short-term borrowings	1707.43	1540.49
	(ii) Trade and other Paybles	0.00	0.00
	(iii) Other financial liabilities	0.00	0.00
	(b) Other current liabilities	26.91	36.41
	(c) Short-term provisions	0.16	0.33
	(d) Liabilities for Current Tax (Net)	0.00	0.00
	Sub total of Current Liabilities	1734.50	1577.23
	5. Liabilities associated with group(s) of assets held for disposal	0.00	0.00
	Total	2286.42	2293.33



REGISTERED OFFICE : 3, PUSHPA APARTMENTS, GENERAL VAIDYA CHOWK, JALGAON-425 002. ☎ 0257-2226681,82,83.
ADMINISTRATIVE OFFICE : 169, JOHARI BAZAR, JALGAON. ☎ 2226681-82-83. FAX 91-0257-2226482.



Manraj Housing Finance Ltd.

II	Assets		
	1. Non-Current Assets		
	(a) Property, Plant and Equipment	0.00	0.00
	(b) Capital work-in-progress	0.00	0.00
	(c) Investment Property	0.00	0.00
	(d) Goodwill	0.00	0.00
	(e) Other Intangible assets	0.00	0.00
	(f) Intangible assets under development	0.00	0.00
	(g) Biological Assets other than Bearer plants	0.00	0.00
	(h) Financial Assets		
	(i) Non-current investments	7.65	7.65
	(ii) Long-term loans and advances	1355.45	1355.45
	(iii) Other	0.00	0.00
	(i) Deferred tax assets (net)	0.00	0.00
	(j) Other non-current assets	0.16	0.47
	Sub total - Non Current Assets	1363.26	1363.57
	2. Current Assets		
	(a) Inventories	919.37	919.37
	(b) Financial Assets		
	(i) Current Investments		
	(ii) Trade and other receivables		
	(iii) Cash & Cash Equivalents	0.64	5.84
	(iv) Short-term loans and advances	3.15	4.55
	(c) Assets for Current Tax (Net)		
	(d) Other current Assets	0.00	0.00
	Sub total - Current Assets	923.16	929.76
	3. Non-current assets classified as held for sale	0.00	0.00
	Total	2286.42	2293.33

- 1 The above unaudited financial results were taken on record by the Board of Directors at its meeting held on 30/01/2018.
- 2 The figures relating to the previous year have been regrouped and rearranged wherever necessary.
- 3 Investor Complaints Pending at the begining of the quarter = 0, Received during the quarter = 0, Disposed of during the quarter = 0 Remaining unresolved at the end of the quarter = 0,

By Order of the Board
For MANRAJ HOUSING FINANCE LTD.

Date :- 30/01/2018.
Place :- Jalgaon.



Managing Director
(Ishwarlal S. Jain)

A. R. LANDGE & CO.
Chartered Accountants
"D'Angel", 32, Ganesh Wadi,
Jilha Peth, Jalgaon – 425001.

Tel : (0257) 2239898

Mobile : 9422276798

Avinash R. Landge,
B.Com., M.B.A. F.C.A.

Date : 30th January, 2018.

Independent Auditor's Review Report
on review of Interim Financial Results:

To,

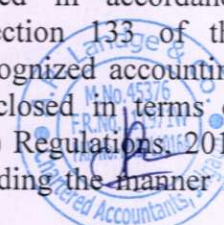
The Board of Directors,
Manraj Housing Finance Limited,
Jalgaon.

Dear Sirs,

We have reviewed the accompanying Statement of Unaudited Financial Results of **Manraj Housing Finance Limited** for the Quarter and Nine months ended December 31, 2017 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 5th July, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors in their meeting held on 30.01.2018. 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, *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 misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



A. R. LANDGE & CO.
Chartered Accountants
"D'Angel", 32, Ganesh Wadi,
Jilha Peth, Jalgaon – 425001.

Tel : (0257) 2239898

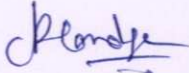
Mobile : 9422276798

Avinash R. Landge,
B.Com., M.B.A. F.C.A.

The previously issued financial information of the company for the quarter and nine months ended December 31, 2016 were prepared in accordance with the Companies (Accounting Standards) Rules, 2006 and were reviewed by the predecessor auditor whose report dated 25th January, 2017 expressed an unmodified opinion. These previously issued financial information have been restated to comply with Ind As and included in this Statement as comparative financial information. The adjustments made to the previously issued financial information to comply with Ind AS have been reviewed by us.

Our report is not modified in respect of the above matter.

For A.R.Landge & Co.
Chartered Accountants



(A.R.Landge-Proprietor)
M.No.45376

