



Manraj Housing Finance Ltd.

Date:- 28th January 2019.

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 on 31/12/2018.

Respected Sir,

We are enclosing herewith the copy of Unaudited Financial Results for the
quarter ended on 31/12/2018.

Please acknowledge the receipt of the same.

Thanking you.

Yours Faithfully,
For Manraj Housing Finance Limited

Managing Director
(Ishwarlal S. Jain)

Encl:- Unaudited Financial Results for the quarter ended on 31/12/2018.





Manraj Housing Finance Ltd.

		Regd. Office : 3, Pushpa Apartment, General Vaidya Chowk, JALGAON - 425002, Tel - 0257-2226681-2-3. CIN : L65922MH1990PLC055000					
		Statement of Unaudited Financial Results for the quarter ended 31/12/2018.					
		(INR in Lakhs)					
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue From Operations	0.00	10.00	0.00	10.00	0.00	0.00
2	Other Income	1.48	1.55	1.36	4.29	4.15	7.04
3	Total Income (1+2)	1.48	11.55	1.36	14.29	4.15	7.04
4	Expenses						
	a) Cost of Material Consumed	0.00	4.67	0.00	4.67	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, Stock-in-trade and work-in Progress	0.00	0.00	0.00	0.00	0.00	0.00
	d) Excise duty	0.00	0.00	0.00	0.00	0.00	0.00
	e) Employee benefits expenses	3.56	3.55	3.55	10.67	10.66	14.22
	f) Finance Cost	55.40	53.39	59.78	163.16	149.77	209.85
	g) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	h) Other expenses (Any item excess 10 % of the total expenses relating to continuing operation to be shown separately)	1.98	2.13	2.09	8.92	7.90	14.99
	Total Expenses (4)	60.94	63.74	65.42	187.42	168.33	239.06
5	Profit/(Loss) before exceptional items and tax (3-4)	-59.46	-52.19	-64.06	-173.13	-164.18	-232.02
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before Tax (5-6)	-59.46	-52.19	-64.06	-173.13	-164.18	-232.02
8	Income Tax expense						
	(i) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax expense (8)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) for the period from continuing operations (7-8)	-59.46	-52.19	-64.06	-173.13	-164.18	-232.02
10	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from discontinued operations (after tax) (10)	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period (9-10)	-59.46	-52.19	-64.06	-173.13	-164.18	-232.02
12	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
	Other Comprehensive Income for the period (12)	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the period (11-12)	-59.46	-52.19	-64.06	-173.13	-164.18	-232.02
14	Earning Per Share (EPS) (In Rs.)						
	Basic & Diluted EPS	0.00	0.00	0.00	0.00	0.00	0.00

REGISTERED OFFICE : 3, PUSHIPA 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.

Statement of Assets and Liabilities			
(INR in Lakhs)			
Sr No.	Particulars	As at 31/12/2018 Unaudited	As at 31/03/2018 Audited
I	Assets		
1.	Non-Current Assets		
	(a) Property, Plant and Equipment	0.00	0.00
	(b) Capital work in Progress	0.00	0.00
	(c) Other Intangible Assets	824.31	824.31
	(d) Financial Assets	0.00	0.00
	(i) Non-current investments	7.64	7.64
	(ii) Long-term Loans and Advances	1030.36	1030.36
	(e) Non Current Tax assets	0.56	0.27
	(f) Other non-current assets	0.00	0.00
	Total Non Current Assets	1862.87	1862.58
2.	Current Assets		
	(a) Inventories	90.38	95.06
	(b) Financial Assets		
	(i) Trade and other receivables	0.00	0.23
	(ii) Cash & Cash Equivalents	1.52	0.59
	(iii) Short-term Loans and advances	1.30	2.69
	(c) Other current Assets	0.00	0.00
	Total Current Assets	93.20	98.57
	Total Assets	1956.07	1961.15
II	Equity And Liabilities		
	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	0.00	0.00
	(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 Appropriation A/c	-794.97	-621.84
	c) Special Reserve u/s (36) 1 (Viii) I.T.1969	200.77	200.77
	(iv) Money received against share	0.00	0.00
	(v) Others	0.00	0.00
	Total Equity	-13.86	159.27
	Liabilities		
1.	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings-from Bank	719.63	656.89
	(ii) Loans from related Parties	1212.00	1102.60
	(b) Provisions	0.00	0.00
	(c) Deferred Tax Liabilities	0.00	0.00
	(d) Other Non-Current Liabilities	22.86	23.36
	Total Non-Current Liabilities	1954.49	1782.85
2.	Current Liabilities		
	(a) Financial Liabilities	0.00	0.00
	(b) Provisions	0.00	0.00
	(c) Current tax Liability (Net)	0.00	0.00
	(d) Other current liabilities	15.44	19.03
	Total Current Liabilities	15.44	19.03
	Total Liability	1969.93	1801.88
	Total Equity and Liabilities	1956.07	1961.15



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Notes:-

- 1 The above Unaudited Financial Results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 28/01/2019 and are reviewed by the Statutory Auditors.
- 2 Previous period figures have been re-grouped/re-classified, wherever necessary to confirm to current period classification.

By Order of the Board
For Manraj Housing Finance Limited

Managing Director
(Ishwarlal S. Jain)

Place : Jalgaon.
Date : 28/01/2019.



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 : 28th January, 2019.

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** ('the company') for the Quarter ended 31st December, 2018 and the year to date results for the period from 1st April, 2018 to 31st December, 2018 herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 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 in their meeting held on January, 28, 2019. Our responsibility is to issue a report on these financial results 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 results 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A.R.Landge & Co.
Chartered Accountants



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

Place : Jalgaon

