



Manraj Housing Finance Ltd.

Date:- 30th May 2018.

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

Subject:- Submission of Audited Financial Results for the quarter and year ended on 31/03/2018.

Respected Sir,

We are enclosing herewith the copy of Audited Financial Results for the quarter and year ended on 31/03/2018.

Please acknowledge the receipt of the same.

Thanking you.

Yours Faithfully,
For MANRAJ HOUSING FINANCE LTD.

Managing Director
(Ishwarlal S. Jain)

Encl:- Audited Financial Results for the quarter and year ended on 31/03/2018.





Manraj Housing Finance Ltd.



Regd. Office : 3, Pushpa Apartment, General Vaidya Chowk,

JALGAON - 425002, Tel - 0257-2226681-2-3.

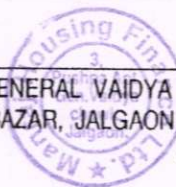
Statement of Audited Financial Results for the quarter and year ended 31/03/2018.

(Rs. In Lacs)

Statement of Audited Financial Results for the quarter and year ended 31/03/2018.

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
		Audited	Unaudited	Audited	Audited	Audited
I	a) Revenue From Operations	0.00	0.00	0.00	0.00	12.67
	b) Other Income	2.89	1.36	3.61	7.04	9.87
	Total Revenue (I)	2.89	1.36	3.61	7.04	22.54
II	Expenses					
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	4.67
	b) Purchase of Stock in Trade	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
	d) Employee benefits expenses	3.56	3.55	4.00	14.22	17.83
	e) Finance Cost	60.08	59.78	206.95	209.85	206.95
	f) Depreciation and amortisation expense	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)	7.09	2.09	1.69	14.99	10.12
	Total Expenses (II)	70.73	65.42	212.64	239.06	239.57
III	Profit before exceptional items and tax (I-II)	-67.84	-64.06	-209.03	-232.02	-217.03
IV	Exceptional items	0.00	0.00	0.00	0.00	0.00
V	Profit/(Loss) before Tax (III-IV)	-67.84	-64.06	-209.03	-232.02	-217.03
VI	Tax expense					
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) for the period from continuing operations (V-VI)	-67.84	-64.06	-209.03	-232.02	-217.03
VIII	Profit/(Loss) from discontinued operations	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
X	Profit/(Loss) from discontinued operations (after tax) (VIII-IX)	0.00	0.00	0.00	0.00	0.00
XI	Profit/(Loss) for the period (VII+X)	-67.84	-64.06	-209.03	-232.02	-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
	(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
	B) (I) Items that will be reclassified to profit or loss	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
XIII	Total Comprehensive Income for the period (XI-XII) (Comprising Profit(Loss) and Other Comprehensive Income for the period)	-67.84	-64.06	-209.03	-232.02	-217.03
	Paid up Equity Share Capital (Face Value of Rs. 10 each)	500.00	500.00	500.00	500.00	500.00
	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous year	-340.73	216.10	216.10	-340.73	216.10

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.

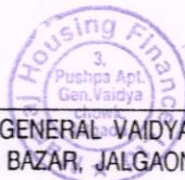




Manraj Housing Finance Ltd.

XIV	Earnings Per Equity Share (for continuing operation):					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	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
	(b) Diluted	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
	(b) Diluted	0.00	0.00	0.00	0.00	0.00

Statement of Assets and Liabilities			
(Rs. In Lacs)			
Sr No.	Particulars	As at 31/03/2018 Audited	As at 31/03/2017 Audited
I	Equity And Liabilities		
	1. Equity		
	(a) Equity Share Capital	500.00	500.00
	(b) Other Equity		
	(i) Equity Component of other financial Instruments	0.00	0.00
	(ii) Retained Earnings		
	(iii) Reserves		
	1.1 Reserves representing unrealised gains/Losses	0.00	0.00
	1.2 Other Reserves		
	a) General Reserve	80.34	80.34
	b) Profit & Loss Apropriation A/c	-621.84	-389.82
	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	159.27	391.29
	2. Share application money pending allotment	0.00	0.00
	3. Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings - from Bank	656.89	726.99
	(ii) Loans from related Parties	1102.60	813.50
	(b) Other non-current liabilities	23.36	23.36
	Sub total of Non-Current Liabilities	1782.85	1563.85
	4. Current Liabilities		
	(a) Other current liabilities	19.03	13.39
	Sub total of Current Liabilities	19.03	13.39
	5. Liabilities associated with group(s) of assets held for disposal	0.00	0.00
	Total	1961.15	1968.53



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II	Assets		
	1. Non-Current Assets		
	(a) Property, Plant and Equipment	0.00	0.00
	(b) Intangible Assets	824.31	824.31
	(c) Financial Assets		
	(i) Non-current investments	7.64	7.64
	(ii) Long-term loans and advances	1030.36	1030.65
	(d) Tax assets	0.27	0.47
	(e) Other non-current assets	0.00	0.00
	Sub total - Non Current Assets	1862.58	1863.07
	2. Current Assets		
	(a) Inventories	95.06	95.06
	(b) Financial Assets		
	(i) Trade and other receivables	0.23	0.00
	(ii) Cash & Cash Equivalents	0.59	5.84
	(iv) Short-term loans and advances	2.69	4.56
	(c) Other current Assets	0.00	0.00
	Sub total - Current Assets	98.57	105.46
	3. Non-current assets classified as held for sale	0.00	0.00
	Total	1961.15	1968.53

- 1 The above Audited financial results were taken on record by the Board of Directors of its meeting held on 30/05/2018.
- 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 :- 30/05/2018.
Place :- Jalgaon.



Managing Director
(Ishwarlal S. Jain)