



Manraj Housing Finance Ltd.

Date:- 29th July 2019.

To,
Corporate Relationship Department,
BSE Limited,
1st Floor, New Trading Ring, Rotunda Building,
P. J. Towers, Fort, Dalal Street,
Mumbai – 400 001.

Scrip Code : BSE 530537.

Dear Sir,

Subject:- Outcome of the Board Meeting held on 29th July 2019 – Unaudited Financial Results for the quarter ended 30th June 2019.

This is to inform you that the Board of Directors of the Company at its meeting held on 29th July 2019 , inter-alia, has approved and taken on its record the “UNAUDITED FINANCIAL RESULTS” of the Company for the quarter ended 30th June 2019 along with “ AUDITORS’ REVIEW REPORT” of the Statutory Auditors of the Company on the financial results/financial statements of the company for the quarter ended 30th June 2019 (enclosed herewith).

The Company will be publishing Audited Financial Results as per the Prescribed Format.

The Meeting of the Board of Directors of the company commenced at 5.00 p.m. (IST) and concluded at 6.00 P.M. (IST).

Kindly take it on your records.

Thanking you,
Yours Faithfully,
For Manraj Housing Finance Limited

Managing Director
(Ishwarlal S. Jain)

Encl : 1) Statement of Unaudited Financial Results for the quarter ended 30/06/2019.
2) Auditor's Limited Review Report on above Unaudited Financial Results.

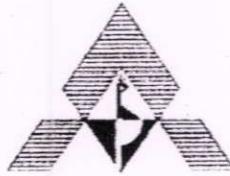




Manraj Housing Finance Ltd.

MANRAJ HOUSING FINANCE LIMITED					
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 30/06/2019.					
(INR in Lakhs)					
Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Revenue From Operations	0.00	10.50	0.00	20.50
	b) Other Income	1.47	2.22	1.26	6.51
	Total Income (a+b)	1.47	12.72	1.26	27.01
2	Expenses				
	a) Cost of Material Consumed	0.00	1.68	0.00	6.35
	b) Purchase of Stock in Trade	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
	d) Excise duty	0.00	0.00	0.00	0.00
	e) Employee benefits expenses	3.85	3.56	3.56	14.23
	f) Finance Cost	18.23	-77.32	54.37	85.84
	g) Depreciation and amortisation expense	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)	2.48	1.87	4.81	10.79
	Total Expenses	24.56	-70.21	62.74	117.21
3	Profit/(Loss) before tax (1-2)	-23.09	82.93	-61.48	-90.20
4	Tax expense				
	(a) Current Tax	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00
	Total Tax expense	0.00	0.00	0.00	0.00
5	Profit/(Loss) for the period from continuing operations (3-4)	-23.09	82.93	-61.48	-90.20
6	Other Comprehensive Income				
	a) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	b) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total Other Comprehensive income, net of income tax	0.00	0.00	0.00	0.00
7	Total Comprehensive income for the period (5+6)	-23.09	82.93	-61.48	-90.20
8	Paid-up equity share capital: (Face Value INR 10/- each)	500.00	500.00	500.00	500.00
9	Reserves excluding revaluation reserves as per Balance Sheet of previous year	-430.93	-430.93	-340.73	-430.93
10	Earning Per Share (EPS)(Face Value INR 10/- each) (not annualised)				
	Basic : INR	-0.46	1.66	-1.23	-1.80
	Diluted : INR	-0.46	1.66	-1.23	-1.80





Manraj Housing Finance Ltd.

Statement of Assets and Liabilities			
		(In INR)	
Sr No.	Particulars	As at	As at
		30/06/2019	31/03/2019
		Unaudited	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) Intangible Assets	824.31	824.31
	(d) Financial Assets	0.00	0.00
	(i) Investments	7.64	7.64
	(ii) Long-term Loans and Advances	1030.36	1030.36
	(e) Non Current Tax assets	0.73	0.73
	(f) Other non-current assets	0.00	0.00
	Total Non Current Assets	1863.04	1863.04
	2. Current Assets		
	(a) Inventories	88.71	88.71
	(b) Financial Assets		
	(i) Trade and other receivables	0.15	0.15
	(ii) Cash & Cash Equivalents	0.29	0.72
	(iii) Short-term Loans and advances	0.37	0.83
	(c) Other current Assets	0.00	0.00
	Total Current Assets	89.52	90.41
	Total Assets	1952.56	1953.45
II	Equity And Liabilities		
	Equity		
	(a) Equity Share Capital	500.00	500.00
	(b) Other Equity	0.00	0.00
	(i) Reserves and Surplus		
	1.1 Other Reserves		
	a) General Reserve	80.34	80.34
	b) Profit & Loss Apropriation A/c	-735.13	-712.04
	c)Special Reserve u/s (36) 1 (Viii) I.T.1969	200.77	200.77
	Total Equity	45.98	69.07
	Liabilities		
	1. Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings-from Bank	636.48	640.66
	(ii) Loans from related Parties	1233.83	1209.02
	(b) Provisions	0.00	0.00
	(c) Deferred Tax Liabilities	0.00	0.00
	(d) Other Non-Current Liabilities	19.35	19.35
	Total Non-Current Liabilities	1889.66	1869.03
	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	16.92	15.35
	Total Current Liabilities	16.92	15.35
	Total Liability	1906.58	1884.38
	Total Equity and Liabilities	1952.56	1953.45





Manraj Housing Finance Ltd.

Notes:-

- 1 The above Unaudited Financial Results have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 29/07/2019.
- 2 The figures for the last quarter results are the balancing figures between the Audited figures in respect of the full financial year and published year to date figures up to the third quarter of the respective financial year.
- 3 This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) Prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 The Figures for the previous period have been regrouped wherever necessary.

By Order of the Board
For Manraj Housing Finance Limited



Managing Director
(Ishwarlal S. Jain)

Place : Jalgaon.
Date : 29/07/2019.

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 : 29th July, 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** for the Quarter ended June, 30, 2019 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 29.07.2019. 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.

For A.R.Landge & Co.
Chartered Accountants


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

