



Manraj Housing Finance Ltd.

Date:- 29th October 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 October 2019 - Unaudited Financial Results for the quarter ended 30th September 2019.

This is to inform you that the Board of Directors of the Company at its meeting held on 29th October 2019, inter-alia, has approved and taken on its record the "UNAUDITED FINANCIAL RESULTS" of the Company for the quarter ended 30th September 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 September 2019 (enclosed herewith).

The Company will be publishing Unaudited Financial Results for the quarter ended 30th September 2019 as per the Prescribed Format.

The Meeting of the Board of Directors of the company commenced at 4.30 p.m. (IST) and concluded at 5.30 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 30/09/2019.
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 30/09/2019.							
(INR in Lakhs)							
Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Revenue From Operations	0.63	0.00	10.00	0.63	10.00	20.50
	b) Other Income	2.33	1.47	1.55	3.80	2.81	6.51
	Total Income (a+b))	2.96	1.47	11.55	4.43	12.81	27.01
2	Expenses						
	a) Cost of Material Consumed	0.00	0.00	4.67	0.00	4.67	6.35
	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	3.85	3.85	3.55	7.70	7.11	14.23
	f) Finance Cost	18.62	18.23	53.39	36.85	107.76	85.84
	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)	7.63	2.48	2.13	10.11	6.94	10.79
	Total Expenses	30.10	24.56	63.74	54.66	126.48	117.21
3	Profit/(Loss) before tax (1-2)	-27.14	-23.09	-52.19	-50.23	-113.67	-90.20
4	Tax expense						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) for the period from continuing operations (3-4)	-27.14	-23.09	-52.19	-50.23	-113.67	-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	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	0.00	0.00
	Total Other Comprehensive Income , net of Income tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Total Comprehensive Income for the period (5+6)	-27.14	-23.09	-52.19	-50.23	-113.67	-90.20
8	Paid-up equity share capital: (Face Value INR 10/- each	500.00	500.00	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	-340.73	-430.93
10	Earning Per Share (EPS)(Face Value INR 10/- each)(not annualised)						
	Basic : INR	-0.54	-0.46	-1.04	-1.00	-2.27	-1.80
	Diluted : INR	-0.54	-0.46	-1.04	-1.00	-2.27	-1.80





Manraj Housing Finance Ltd.

Statement of Assets and Liabilities			
(INR in Lakhs)			
Sr No.	Particulars	As at 30/09/2019 Unaudited	As at 31/03/2019 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	1030.26	1030.36
	(e) Non Current Tax assets	0.60	0.73
	(f) Other non-current assets	0.00	0.00
	Total Non Current Assets	1862.81	1863.04
	2. Current Assets		
	(a) Inventories	88.71	88.71
	(b) Financial Assets		
	(i) Trade and other receivables	0.00	0.15
	(ii) Cash & Cash Equivalents	1.77	0.72
	(iii) Short-term Loans and advances	0.00	0.83
	(c) Other current Assets	0.40	0.00
	Total Current Assets	90.88	90.41
	Total Assets	1953.69	1953.45
II	Equity And Liabilities		
	Equity		
	(a) Equity Share Capital	500.00	500.00
	(b) Other Equity		
	(i) Reserves and Surplus		
	1.1 Other Reserves		
	a) General Reserve	80.34	80.34
	b) Profit & Loss Appropriation A/c	-762.27	-712.04
	c) Special Reserve u/s (36) 1 (Viii) I.T.1969	200.77	200.77
	Total Equity	18.84	69.07
	Liabilities		
	1. Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings-from Bank	655.11	640.66
	(ii) Loans from related Parties	1252.40	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	1926.86	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	7.99	15.35
	Total Current Liabilities	7.99	15.35
	Total Liability	1934.85	1884.38
	Total Equity and Liabilities	1953.69	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 29/10/2019.
- 2 The figures for the last quarter results (30/09/2019) are the balancing figures between the Unaudited Financial Results of 30/09/2019 and Unaudited Financial Results of 30/06/2019.
- 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 : 29/10/2019.

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 October, 2019.

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

To,

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

Dear Sirs,

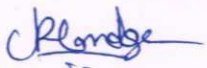
We have reviewed the accompanying Statement of Unaudited Financial Results of **Manraj Housing Finance Limited** for the Quarter ended September, 30, 2019 prepared as per applicable Indian Accounting Standards (Ind-AS) being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/CMD/44/2019 dated 29th March, 2019.

This statement is the responsibility of the Company's management and approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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. Our conclusion on the Statement is not modified in respect of the above matters.

For A.R.Landge & Co.
Chartered Accountants


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



UDIN :- 19045376AAAABN6609

Particulars	For the half year ended 30th September, 2019		For the year half ended 30 September, 2018	
	Rs. in Lakhs		Rs. in Lakhs	
A. Cash flow from operating activities				
Net Profit / (Loss) before extraordinary items and tax	-	26.73	-	245.60
<u>Adjustments for:</u>				
Dividend income	-	0.07		
Operating profit / (loss) before working capital changes	-	26.80	-	245.60
<u>Changes in working capital:</u>				
<u>Adjustments for (increase) / decrease in operating assets:</u>				
Inventories				
Trade receivables				
Short-term loans and advances	2.98	2.98	6.97	6.97
<u>Adjustments for increase / (decrease) in operating liabilities:</u>				
Other non current assets				
Other current liabilities	- 7.40	- 7.40	6.90	6.90
Cash generated from operations		31.22	-	231.73
Net cash flow from / (used in) operating activities (A)		- 31.22		- 231.73
B. Cash flow from investing activities				
Long term loans & advances	-			
Tax Assets				
Dividend received	0.07	0.07	-	-
		0.07		-
Net cash flow from / (used in) investing activities (B)		0.07		-
C. Cash flow from financing activities				
Increase in unsecured loans	74.80		271.30	
		74.80		271.30
Net increase / (decrease) in short term borrowings	- 42.59	- 42.59	- 40.15	- 40.15
Net cash flow from / (used in) financing activities (C)		32.21		231.14
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		1.06	-	0.59
Cash and cash equivalents at the beginning of the year		0.71		1.30
Cash and cash equivalents at the end of the year		1.77		0.71
Breakup of Cash and Cash equivalents				
Cash in hand		0.00		0.02
Bank balances		1.77		0.69
See accompanying notes forming part of the financial statements				

In terms of our report attached.

FOR A. R. LANDGE & CO.,
Chartered Accountants,(A. R. Landge-Proprietor)
M. No.45376

For and on behalf of the Board of Directors

Pramod Mehta
(Director)
(Din - 00386505)Ishwarlal S. Jain
(Managing Director)
(Din - 00386348)