



Manraj Housing Finance Ltd.

Date:- 27th July 2023.

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 27th July 2023 – Unaudited Financial Results for the quarter ended 30th June 2023.

This is to inform you that the Board of Directors of the Company at its meeting held on 27th July 2023, inter-alia, has approved and taken on its record the "UNAUDITED FINANCIAL RESULTS" of the Company for the quarter ended 30th June 2023 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 2023 (enclosed herewith).

The Company will be publishing Unaudited 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 30/06/2023.
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 30/06/2023.					
(INR in Lakhs)					
Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2023	31/03/2023	30/06/2022	31/03/2023
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Revenue From Operations	0.00	0.00	0.60	0.60
	b) Other Income	1.76	1.77	1.76	7.14
	Total Income (a+b)	1.76	1.77	2.36	7.74
2	Expenses				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	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	2.15	2.72	2.34	10.46
	f) Finance Cost	0.00	0.11	0.00	0.11
	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)	2.61	2.63	2.26	10.64
	Total Expenses	4.76	5.46	4.60	21.21
3	Profit/(Loss) before tax (1-2)	-3.00	-3.69	-2.24	-13.47
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)	-3.00	-3.69	-2.24	-13.47
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)	-3.00	-3.69	-2.24	-13.47
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	549.55	549.55	-536.08	549.55
10	Earning Per Share (EPS)(Face Value INR 10/- each) (not annualised)				
	Basic : INR	-0.06	-0.07	-0.04	-0.27
	Diluted : INR	-0.06	-0.07	-0.04	-0.27



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.

Statement of Assets and Liabilities			
(INR in Lakhs)			
Sr No.	Particulars	As at 30/06/2023	As at 31/03/2023
		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	0.00	0.00
	(d) Financial Assets	0.00	0.00
	(i) Investments	7.65	7.64
	(ii) Long-term Loans and Advances	1030.36	1028.59
	(e) Non Current Tax assets	0.40	0.32
	(f) Other non-current assets	824.31	826.08
	Total Non Current Assets	1862.72	1862.63
	2. Current Assets		
	(a) Inventories	88.71	88.71
	(b) Financial Assets		
	(i) Trade and other receivables	0.31	0.31
	(ii) Cash & Cash Equivalents	1.97	1.51
	(iii) Short-term Loans and advances	0.91	0.83
	(c) Other current Assets	0.00	0.00
	Total Current Assets	91.90	91.36
	Total Assets	1954.62	1953.99
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	81.58	81.58
	b) Profit & Loss Appropriation A/c	-834.90	-831.90
	c) Special Reserve u/s (36) 1 (Viii)	200.77	200.77
	I.T.1969		
	Total of Reserve & Surplus	-552.55	-549.55
	Total Equity	-52.55	-49.55
	Liabilities		
	1. Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings-from Bank	687.03	687.03
	(ii) Loans from related Parties	1291.42	1289.07
	(b) Provisions	0.00	0.00
	(c) Deferred Tax Liabilities	0.00	0.00
	(d) Other Non-Current Liabilities	19.36	19.35
	Total Non-Current Liabilities	1997.81	1995.45
	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	9.36	8.09
	Total Current Liabilities	9.36	8.09
	Total Liability	2007.17	2003.54
	Total Equity and Liabilities	1954.62	1953.99



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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 27/07/2023.
- 2 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.
- 3 The Figures for the previous period have been regrouped wherever necessary.

By Order of the Board
For Manraj Housing Finance Limited

Place : Jalgaon.
Date : 27/07/2023.

Managing Director
(Ishwarlal S. Jain)



Manraj Housing Finance Limited,
Cash Flow Statement for the quarter ended 30 June, 2023

Particulars	For the quarter ended 30 June, 2023		For the quarter ended 30 June, 2022	
	Rs.in Lakhs	Rs.in Lakhs	Rs.in Lakhs	Rs.in Lakhs
A. Cash flow from operating activities				
Net Profit / (Loss) before extraordinary items and tax	-3.00		-2.24	
<u>Adjustments for:</u>				
provision for taxation				
Dividend income				
Transfer to General Reserves				
Operating profit / (loss) before working capital changes	-3.00	-3.00	-2.24	-2.24
<u>Changes in working capital:</u>				
Adjustments for (increase) / decrease in operating assets:				
Inventories				
Trade receivables				
Short-term loans and advances	-0.08		-0.08	-0.08
	-3.08	-3.08	-2.32	-2.32
Adjustments for increase / (decrease) in operating liabilities:				
Other non current assets				
Sundry Creditors				
Other current liabilities	1.27		1.18	1.18
Cash generated from operations	1.27		-1.14	-1.14
Net cash flow from / (used in) operating activities (A)	-1.81	-1.81		-1.14
B. Cash flow from investing activities				
Investments	-0.01			
Long term loans & advances	1.77			
Tax Assets	-0.08			
Other Non-Current Assets	-1.77			
Dividend received				
Net cash flow from / (used in) investing activities (B)	-0.09	-0.09		0.00
C. Cash flow from financing activities				
Borrowings from banks / Directors	2.35		2.22	
Other Non-current liabilities	0.01			
Net increase / (decrease) in short term borrowings	-		-	2.22
Net cash flow from / (used in) financing activities (C)	2.36	2.36		2.22
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		0.46		1.08
Cash and cash equivalents at the beginning of the year		1.51		0.94
Cash and cash equivalents at the end of the year		1.97		2.02
Breakup of Cash and Cash equivalents				
- Cash	0.00	(a) Cash on hand	0.00	
- Bank balances	1.97	(b) Balances with banks	2.01	
See accompanying notes forming part of the financial statements				

In terms of our report attached.

FOR A. D. KULKARNI & CO.,
Chartered Accountants,

For and on behalf of the Board of Directors


(A. D. Kulkarni-Proprietor)
M. No.49739

Place : Julgaon
Date : 27th July, 2023
UDIN :

23049739B9VFUB3063



Pramod Mehta
(Director)
(Din - 00386505)


Ishwarlal S. Jain
(Managing Director)
(Din - 00386348)





A.D.KULKARNI & CO.

CHARTERED ACCOUNTANTS

Laxmi, 18-B, Ring Road, Opp:- Lalit Kala Bhavan, Jalgaon – 425001.
e-mail:-caamilkulkarni@yahoo.co.in

Limited Review Report on Unaudited Quarterly Standalone Financial Results for the quarter ended June 30, 2023 of Manraj Housing Finance Limited pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors of
MANRAJ HOUSING FINANCE LIMITED.

1. We have reviewed the accompanying unaudited standalone financial results of M/s. **Manraj Housing Finance Limited** ("the Company") for the quarter ended June 30, 2023 together with the notes thereon ("the statement") attached herewith. The statement is being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. (the "Listing Regulations, 2015")
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on July 27th, 2023 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 the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





A.D.KULKARNI & CO.

CHARTERED ACCOUNTANTS

Laxmi, 18-B, Ring Road, Opp:- Lalit Kala Bhavan, Jalgaon - 425001.

e-mail:-caamilkulkarni@yahoo.co.in

4. Based on our review conducted and procedures performed as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind AS') and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for A.D. Kulkarni & Co.
Chartered Accountants


Anil D. Kulkarni
Proprietor
M. No: 049739



Firm Reg. No: 115959W
UDIN: 23049739BGVFUB3063.

Place: Jalgaon
Date: 27.07.2023.