



Manraj Housing Finance Ltd.

CIN - L65922MH1990PLC055000

Date:- 8th August 2024.

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 8th August 2024 – Unaudited Financial Results for the quarter ended on 30th June 2024.

This is to inform you that the Board of Directors of the Company at its meeting held on 8th August 2024, inter-alia, has approved and taken on its record the "UNAUDITED FINANCIAL RESULTS" of the Company for the quarter ended on 30th June 2024 along with "AUDITORS' LIMITED REVIEW REPORT" of the Statutory Auditors of the Company on the financial results/financial statements of the company for the quarter ended 30th June 2024 (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 8.00 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 30/06/2024.
2) Auditor's Limited Review Report on above Unaudited Financial Results.
3) Cash Flow Statement for the quarter ended 30/06/2024.





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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 30/06/2024.					
(INR in Lakhs)					
Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2024	31/03/2024	30/06/2023	31/03/2024.
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Revenue From Operations	52.01	0.00	0.00	0.00
	b) Other Income	0.79	1.90	1.76	7.50
	Total Income (a+b)	52.80	1.90	1.76	7.50
2	Expenses				
	a) Cost of Shares Sold	2.70	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	1.09	1.08	2.15	5.31
	f) Finance Cost	0.00	0.00	0.00	0.00
	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)	3.40	4.68	2.61	13.26
	Total Expenses	7.19	5.76	4.76	18.57
3	Profit/(Loss) before tax (1-2)	45.61	-3.86	-3.00	-11.07
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)	45.61	-3.86	-3.00	-11.07
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)	45.61	-3.86	-3.00	-11.07
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	-560.62	-560.62	549.55	-560.62
10	Earning Per Share (EPS)(Face Value INR 10/- each) (not annualised)				
	Basic : INR	0.91	-0.08	-0.06	-0.22
	Diluted : INR	0.91	-0.08	-0.06	-0.22



Regd. Office. 3, Pushpa Apts, General Vaidya Chowk, Jalgaon - 425 002. Tel.: +91 - 257 - 2226681, 82, 83.
 Administrative Office : 169, Johari Bazar, Jalgaon Tel.: +91 - 257 - 2226681 -83, Fax : +91 - 257 - 2226482
 E-mail : mhfljal@rediffmail.com www.manrajhousing.com



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Statement of Assets and Liabilities			
(INR in Lakhs)			
Sr No.	Particulars	As at 30/06/2024 Unaudited	As at 31/03/2024 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	5.00	7.64
	(ii) Long-term Loans and Advances	1030.36	1028.59
	(e) Non Current Tax assets	0.33	0.33
	(f) Other non-current assets	824.31	826.08
	Total Non Current Assets	1860.00	1862.64
	2. Current Assets		
	(a) Inventories	88.71	88.71
	(b) Financial Assets		
	(i) Trade and other receivables	0.00	1.14
	(ii) Cash & Cash Equivalents	4.05	3.80
	(iii) Short-term Loans and advances	0.84	0.83
	(c) Other current Assets	1.13	0.00
	Total Current Assets	94.73	94.48
	Total Assets	1954.73	1957.12
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 Apropriation A/c	-797.36	-842.97
	c) Special Reserve u/s (36) 1 (Viii) I.T.1969	200.77	200.77
	Total of Reserve & Surplus	-515.01	-560.62
	Total Equity	-15.01	-60.62
	Liabilities		
	1. Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings-from Bank	687.03	687.03
	(ii) Loans from related Parties	1255.44	1301.46
	(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	1961.82	2007.84
	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	7.92	9.90
	Total Current Liabilities	7.92	9.90
	Total Liability	1969.74	2017.74
	Total Equity and Liabilities	1954.73	1957.12



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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 08/08/2024.
- 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 : 08/08/2024.

Managing Director
(Ishwarlal S. Jain)

