

**MANVIJAY DEVELOPMENT COMPANY LIMITED**  
 Regd Office: Unit no. 509, Stanford Plaza, Off New Link Road, Andheri (West), Mumbai - 400 053  
 Tel No. 022-26735290 Email ID- manvijaydcl@yahoo.com Website: www.manvijay.com  
 CIN: L45208MH1982PLC264042

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015**

(Rs. In Lacs)

Particulars	Three months ended			Six months ended		Previous year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
Net Sales / Income from Operations	19.00	-	53.28	19.00	82.15	113.23
Other Operating Income	-	-	-	-	17.28	-
<b>Total Income</b>	<b>19.00</b>	<b>-</b>	<b>53.28</b>	<b>19.00</b>	<b>99.43</b>	<b>113.23</b>
<b>Expenditure</b>						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	1.79
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of traded goods/stock in trade	-	-	30.82	-	55.05	55.05
Employee cost	6.67	3.31	6.89	9.98	13.49	26.90
Depreciation	-	-	-	-	-	2.14
Other Expenditure	3.75	4.30	2.96	8.05	5.76	27.38
<b>Total</b>	<b>10.42</b>	<b>7.61</b>	<b>40.67</b>	<b>18.03</b>	<b>74.30</b>	<b>113.26</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>8.58</b>	<b>(7.61)</b>	<b>12.61</b>	<b>0.97</b>	<b>25.13</b>	<b>(0.03)</b>
Other Income	0.02	0.01	0.39	0.03	0.39	0.43
<b>Profit before interest and exceptional items</b>	<b>8.60</b>	<b>(7.60)</b>	<b>13.00</b>	<b>1.00</b>	<b>25.52</b>	<b>0.40</b>
Finance Costs	-	-	-	-	-	-
<b>Profit after interest but before exceptional items</b>	<b>8.60</b>	<b>(7.60)</b>	<b>13.00</b>	<b>1.00</b>	<b>25.52</b>	<b>0.40</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>8.60</b>	<b>(7.60)</b>	<b>13.00</b>	<b>1.00</b>	<b>25.52</b>	<b>0.40</b>
<b>Less : Tax expenses</b>						
Current Tax	-	-	-	-	-	0.45
Deferred Tax	-	-	-	-	-	(0.96)
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>8.60</b>	<b>(7.60)</b>	<b>13.00</b>	<b>1.00</b>	<b>25.52</b>	<b>0.91</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>8.60</b>	<b>(7.60)</b>	<b>13.00</b>	<b>1.00</b>	<b>25.52</b>	<b>0.91</b>
Paid up equity share Capital (Face value Rs 10/-)	324.00	324.00	324.00	324.00	324.00	324.00
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	336.14
Earning Per Share ( EPS ) ( Not annualised )						
a) Basic EPS	0.26	(0.23)	0.40	0.03	0.79	0.03
Diluted EPS	0.26	(0.23)	0.40	0.03	0.79	0.03
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.26	(0.23)	0.40	0.03	0.79	0.03
Diluted EPS	0.26	(0.23)	0.40	0.03	0.79	0.03
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
<b>PART II (A)</b>						
Public shareholding -No. of Shares	975,600.00	975,600	975,600	975,600	975,600	975,600
Percentage of Shareholding	30.11%	30.11%	30.11%	30.11%	30.11%	30.11%
<b>Promoters and Promoter Group Shareholding</b>						
PLEDGED/ENCUMBERED NO OF SHARES	NIL	Nil	NIL	NIL	NIL	NIL
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>NON ENCUMBERED NO OF SHARES</b>						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	2,264,400	2,264,400	2,264,400	2,264,400	2,264,400	2,264,400
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%	100%	100%
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	69.89%	69.89%	69.89%	69.89%	69.89%	69.89%
<b>PART II (B)</b>						
<b>Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2015</b>						
Pending at the beginning of the quarter		Nil				
Received during the quarter		Nil				
Disposed of during the quarter		Nil				
Remaining unsolved at the end of the quarter		Nil				



STATEMENTS OF ASSETS AND LIABILITIES


(Rs. Lacs)

Statement of Assets and Liabilities	As at	As at
	30.09.2015	31.03.2015
	Unaudited	Audited
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	324.00	324.00
b) Reserves and Surplus	337.45	336.14
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	-	-
b) Defferred Tax Liabilities(net)	-	-
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	661.45	660.14
5) Current Liabilities		
a) short term borrowings	2.29	-
b) trade payables	1.87	-
c) other current liabilities	2.09	1.77
d) other short term provisions	-	15.05
Current liabilities	6.25	16.82
<b>Total Equity and Liabilities</b>	<b>667.70</b>	<b>676.96</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	5.25	3.82
b) Goodwill on consolidation	-	-
c) non-current investments	-	-
d) defferred Tax assets(net)	-	0.37
e) long term loans and advances	-	-
f) other non current assets	8.78	-
Non Current Assets	14.03	4.19
2) Current Assets		
a) current Investments	-	-
b) Inventories	2.68	2.68
c) Trade receivables	174.09	174.09
d) Cash and Cash equivalents	9.11	9.38
e) Short term loans and advances	465.39	479.11
f) other current assets	2.40	7.51
Total Current Assets	653.67	672.77
<b>Total Assets</b>	<b>667.70</b>	<b>676.96</b>

- 1) The above result were taken on record at the board meeting held on 30th October 2015
- 2) Provision for taxation has been estimated at the end of the year .
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

Place: Mumbai  
Dated:30th October 2015

For: MANVIJAY DEVELOPMENT COMPANY LIMITED

  
PRADEEP GUPTA  
DIRECTOR  
DIN: 06877040

