## MANVIJAY DEVELOPMENT COMPANY LIMITED

701, 7th Floor, Platinum Arcade, JSS Rd, Central Plaza Cinema, Charni Rd, Girgaum, Mumbai - 400 004

Tel No.022-23614144 Emial ID- manvijaydcl@yahoo.com Website: www.manvijay.com

CIN No:- L45208MH1982PLC264042

Statement of Standalone Unudited Financial Results For The Quarter Ended as on 30th June, 2017

(Rs. In Lakhs except per share data)

Particulars	Quarter Ended			Year Ended
	30.06.2017 Unaudited	31.03.2017 Unaudited	30.06.2016 Unaudited	31.03.2017 Audited
1. Income from Operations		-	3.17	3.17
2. Other Income	-	13.50	7.18	37.89
3.Total Revenue (1+2)	-	13.50	10.35	41.06
4. Expenses				
(a) Change in Inventory	-		2.68	2.68
(b) Operating Expenses			-	
(c) Employee benefits expense	4.62	2.56	5.55	19.31
(d) Finance Cost	-			<u> </u>
(e) Other expenses	1.87	4.75	6.14	15.50
(f) Depreciation and amortisation expense	0.44	0.53	0.53	2.12
Total Expenses	6.93	7.84	14.90	39.61
5. Profit / (Loss) before Exceptional & Extra ordinary items and Tax (3-	(6.93)	5.66	(4.55)	1.45
6. Exceptional items	Ci	-		-
7. Profit / (Loss) before Extra ordinary items and Tax (5-6)	(6.93)	5.66	(4.55)	1.45
8. Extraordinary Items	-	-		
9. Profit / (Loss) before Tax (7-8)	(6.93)	5.66	(4.55)	1.45
10. Tax expense		0.85		0.85
11.Profit after Tax from Continuing Operation (9-10)	(6.93)	4.81	(4.55)	0.60
12.Profit / (Loss) after Tax from discontinuing operations (12-13)	(6.93)	4.81	(4.55)	0.60
13.Tax Expenses of discontinuing operations		-		-
14.Profit / (Loss) after Tax from discontinuing operations (12-13)	(6.93)	4.81	(4.55)	0.60
15. Net Profit after Tax (11+14)	(6.93)	4.81	(4.55)	0.60
16.Other Comprehensive Income				
17.Total Comprehensive Income (15+16)	(6.93)	4.81	(4.55)	0.60
18.Paid-up Equity Share Capital (Face Value of Rs. 10 each)	648.00	648.00	648.00	648.00
19.Reserves (excluding revaluation reserves)	13.38	13.38	12.78	13.38
20.Earnings per equity share (Face Value of Rs. 10 each) (not annualized) (Rs.)				
(a) Basic	(0.11)	0.07	(0.07)	0.01
(b) Diluted	(0.11)		(0.07)	0.01

The Unaudited Standard Financial Result were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company at its meeting held on 3rd August, 2017

2. Previous period / year figures have been regrouped / reclassified wherever found necessary, to conform to current period / year classification.

Place: Mumbai

Date: 3rd August, 2017

For MANVIJAY DEVELOPM

Prabhakar Patil Director

DIN: 01627690

2B/3, 2<sup>nd</sup> Floor, Bldg No.21, Dr. N. N. Shah Marg, Chirabazar, Marine Lines (East) Mumbai - 400 002 India Email: <u>dmkansara@yahoo.com</u> Tel: (M) +91- 92232 64804 O-92215 89361

**Review Report** 

TO,
THE BOARD OF DIRECTORS OF
MANVIJAY DEVELOPMENT COMPANY LIMITED

We have reviewed the standalone financial results of Manvijay Development Company Limited ("the company") for the quarter ended 30<sup>th</sup> June, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The Financial results for the quarter ended June 30, 2017 have been prepared on the basis of the interim financial statements which are the responsibility of the Company's management. Our responsibility is to issue a report on these financial results based on our review of such interim financial statements.

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', 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 Statements is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures 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, prepared in accordance with generally accepted Accounting Standard in India 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 Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

KANSAR

FRN 126719W

M. No. 120856 For Dharmesh M Kansara & Associates
Chartered Accountants

FRN: 126719W

Dharmesh M Kansara – Proprietor M.No.120856

M Kanson

Mumbai, 03/08/2017