

MANVIJAY DEVELOPMENT COMPANY LIMITED

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

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CIN : L45208MH1982PLC264042

Statement of Consolidated Unaudited Financial Results for the Quarter and Half Year Ended September 30,2018

(Rs. In lakhs)

PARTICULARS	Quarter Ended			Half Year		Previous Year
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income From Operations						
(a) Revenue from Operations		-	-	-	-	-
(b) Other Income	3.45	3.46	-	6.91	-	23.98
Total Income	3.45	3.46	-	6.91	-	23.98
2 Expenditure						
(a) Cost of Materials Consumed	-	-	-	-	-	-
(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Excise Duty	-	-	-	-	-	-
(e) Employees Benefits expenses	2.97	2.40	1.62	5.37	6.25	10.12
(f) Finance Cost	-	-	-	-	-	-
(g) Depreciation and amortisation expenses	0.13	0.13	0.44	0.26	0.87	0.74
(h) Other Expenses	3.51	2.63	1.70	6.14	3.50	13.01
Total Expenses	6.61	5.16	3.76	11.77	10.62	23.87
Profit/(Loss) before exceptional and extraordinary item and tax (1-2)	(3.16)	(1.70)	(3.76)	(4.86)	(10.62)	0.11
4 Exceptional Items	-	-	-	-	-	-
5 Profit/(Loss) before tax (3+4)	(3.16)	(1.70)	(3.76)	(4.86)	(10.62)	0.11
6 Tax Expenses - Current Tax	-	-	-	-	-	0.39
- Deferred Tax	-	-	-	-	-	-
-Short/Excess Provision of Tax of Earlier years	0.20	-	-	0.20	-	-
7 Net Profit/(Loss) for the period (5-6)	(3.36)	(1.70)	(3.76)	(5.06)	(10.62)	(0.28)
8 Other comprehensive Income						
- Items that will be reclassified to profit or loss	-	-	-	-	-	-
- Items that will not be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income (7+8) (Comprising profit and Other Comprehensive Income for the	(3.36)	(1.70)	(3.76)	(5.06)	(10.62)	(0.28)
9 Of the Total Comprehensive income above						
Profit for the period attributable to :						
Owners of the parent	(3.35)	(1.70)	(3.76)	(5.05)	(10.62)	(0.21)
Non Controlling Interest	(0.01)	-	-	(0.01)	-	(0.07)
11 Of the Total Comprehensive income above						
Other comprehensive Income attributable to :						
Owners of the parent	-	-	-	-	-	-
Non Controlling Interest	-	-	-	-	-	-
12 Paid-up equity share capital (Face Value of Rs.10/- per share)	648.00	648.00	648.00	648.00	648.00	648.00
13 Other Equity	-	-	-	-	-	(14.52)
14 Earnings per share						
(of Rs.10/- each)						
(a) Basic	-0.05	-0.03	-0.06	-0.08	-0.16	-0.00
(b) Diluted	(0.05)	(0.03)	(0.06)	(0.08)	(0.16)	(0.00)



Statement of Assets and Liabilities

(Rs. Lakhs)

PARTICULARS	As at September 30, 2018 (Unaudited)	As at March 31, 2018 (Audited)
I ASSETS		
I Non-current assets		
(a) Property, Plant and Equipment	0.98	1.16
(b) Other Intangible Assets	0.63	0.72
(c) Capital Work-in-Progress	-	-
(d) Investments in Joint Ventures	-	-
(e) Financial Assets		
(i) Investments	1.00	0.75
(ii) Other Investments	-	-
(iii) Trade Receivables	-	-
(iv) Loans	640.41	654.55
(v) Others	-	-
(f) Other Non-Current Assets	-	-
Total Non-Current Assets	643.03	657.18
2 Current Assets		
(a) Inventories	-	-
(b) Financial Assets		
(i) Trade Receivables	-	-
(ii) Cash and Cash Equivalents	5.27	3.97
(iii) Bank Balances other than Cash and Cash Equivalents	-	-
(iii) Loan	-	-
(iv) Other Financial Assets	-	-
(c) Current Tax Assets (Net)	2.70	4.50
(d) Other Current Assets	5.30	5.05
Total Current Assets	13.27	13.52
TOTAL ASSETS	656.30	670.70

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II. EQUITY AND LIABILITIES			
1 Equity			
(a)	Equity Share Capital	648.00	648.00
(b)	Other Equity	(19.57)	(14.52)
	Non Controlling Interest	21.45	21.46
	Total	649.88	654.94
2 Non-Current Liabilities			
(a)	Financial Liabilities		
(i)	Long Term Borrowings	-	-
(ii)	Trade Payable	-	-
(iii)	Other Financial Liabilities	0.70	11.90
(b)	Provisions	-	-
(c)	Deferred Tax Liabilities (Net)	-	-
(d)	Other Non-Current Liabilities	-	-
	Total Non-Current Liabilities	0.70	11.90
3 Current Liabilities			
(a)	Financial Liabilities		
(i)	Borrowings	-	-
(ii)	Trade Payable	-	-
(iii)	Other Financial Liabilities	-	-
(b)	Other Current Liabilities	5.72	3.86
(c)	Short Term Provision	-	-
(d)	Current Tax Liabilities (Net)	-	-
	Total Current Liabilities	5.72	3.86
TOTAL EQUITY AND LIABILITIES		656.30	670.70

Notes :

- 1 The above results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board of Directors at its meeting held on 13th November, 2018. The Statutory Auditors have carried out limited review of the above financial results.
- 2 The Company's business activity falls within a single operating segment.
- 3 The earnings per share (basic and diluted) for the interim periods have not been annualised.
- 4 Previous Period's figures have been regrouped and reclassified, wherever necessary.



Place : Mumbai
Date : 13.11.2018

By order of the Board
FOR MANVIJAY DEVELOPMENT COMPANY LIMITED

Harish Kharvi
Harish Kharvi
Director
DIN: 08198602