MANOR ESTATES AND INDUSTRIES LIMITED

Regd. Office: S No. 321, Kallakal Village, Gajwel TQ, Medak District, Telangana 502336
CIN: L45400TG1992PLC014389 Phone: 8897642711 E-mail: meilmedak@gmail.com
Website: www.meilmedak.in GSTIN: 36AABCK2979A1ZO

Date: 11.02.2022

To,
The General Manager,
Listing Department,
BSE Limited,
1st Floor, New Trading Wing, Rotunda Building, P.J. Towers,
Dalal Street, Fort, Mumbai – 400001

Dear Sir/Ma'am,

Sub: Financial Results for the quarter ended 31st December 2021 – Regulation 33(3)(a) of SEBI (LODR) Regulations, 2015

Ref: Company Scrip Code: 526115

With reference to the subject cited, it is hereby informed that the board of directors of the Company at their meeting held on Friday, 11th February 2022 at 3 P.M., interalia, considered and approved the financial results for the quarter ended 31st December 2021.

A copy of financial results for the quarter ended 31st December 2021, together with a copy of the statement of assets and liabilities and of the Auditors' Limited Review Report are attached.

Kindly take the same on record.

Thanking You,
for **Manor Estates and Industries Limited**

Kgarg

Krati Garg
Company Secretary & Compliance Officer

Manor Estates and Industries Limited

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Standalone un-audited financial results of Manor Estates and Industries Limited for the quarter ended 31st December, 2021, prepared in compliance with the Indian Accounting Standard (Ind-AS)

(Rs in Lakhs Except EPS)

Particulars	Quarter Ended			9 Months Ended		Year Ended
	Quarter Ended	Quarter Ended	Quarter Ended	Current Year to date	Corresponding year to date	As at
	31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
	(Un-audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating IncomeTotal income from Operations (net)	0.16			0.16		2.80
Total Income from Operations	**0.16**	**-**	**-**	**0.16**	**-**	**2.80**
2. Expenses						
(a) Cost of Matcrials consumed						
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
(d) Employee benefit expense						
(e) Finance Cost						
(f) Depreciation and amortisation expense	0.02					
(g) Other expenses	151.67	0.58	1.05	155.93	5.03	40.86
Total Expenses	**151.69**	**0.58**	**1.05**	**155.93**	**5.03**	**40.86**
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	**(151.53)**	**(0.58)**	**(1.05)**	**(155.77)**	**(5.03)**	**(38.06)**
4. Exceptional Items	-	-	-	-	-	-
5. Profit / (Loss) for the period (3-4)	**(151.53)**	**(0.58)**	**(1.05)**	**(155.77)**	**(5.03)**	**(38.06)**
6. Tax expense						
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax	-	-	-	-	-	-
7. Profit/(loss) for the period from continuing operations (5-6)	**(151.53)**	**(0.58)**	**(1.05)**	**(155.77)**	**(5.03)**	**(38.06)**
8. Profit/(loss) from discontinued operations	-	-	-	-	-	-
9. Tax expense on discontinued operations	-	-	-	-	-	-
10. Profit/(loss) from discontinued operations after Tax (8-9)	-	-	-	-	-	-
11. Profit/(loss) for the period (7+10)	**(151.53)**	**(0.58)**	**(1.05)**	**(155.77)**	**(5.03)**	**(38.06)**
12. Other comprehensive income, net of income tax						
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehnsive income , net of income tax	-					
13. Total comprehensive income/(loss) for the period (11+12)	**(151.53)**	**(0.58)**	**(1.05)**	**(155.77)**	**(5.03)**	**(38.06)**
14. Paid-up equity share capital (Face value of Rs. 10/- each)	**823.50**	**823.50**	**823.50**	**823.50**	**823.50**	**823.50**
15. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(814.19)	(814.19)	(776.13)	(814.49)	(776.13)	(814.19)
16.i Earnings Per Share (before extraordinary items)						
(a) Basic	**(1.84)**	**(0.01)**	**(0.01)**	**(1.89)**	**(0.06)**	**(0.46)**
(b) Diluted	**(1.84)**	**(0.01)**	**(0.01)**	**(1.89)**	**(0.06)**	**(0.46)**
16.ii. Earnings Per Share (after extraordinary items) (of ` Rs 10/- each) (not annualised):						
(a) Basic	**(1.84)**	**(0.01)**	**(0.01)**	**(1.89)**	**(0.06)**	**(0.46)**
(b) Diluted	**(1.84)**	**(0.01)**	**(0.01)**	**(1.89)**	**(0.06)**	**(0.46)**

B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter ended 31st December, 2021	Nil
Diposed during the quarter ended 31st December, 2021	Nil
Remaining unresolved at the end of quarter	Nil

NOTES:

1) The Un-audited financial statements for the quarter ended 31st December 2021 have been taken on record by the Board of Directors at its meeting held on 11th February 2022. The statutory auditors have reviewed
2) The company has permanently suspended its operations for production of socks;
3) The company has with effect from 15th October 2021 commenced its real estate and construction activity;
4) Figures of the previous periods have been regrouped wherever necessary;

Place: Medak
Date: 11-02-2022

By the Order of the Board,
For MANOR ESTATES AND INDUSTRIES LIMITED

Rishabh Agarwal
Whole-time Director
DIN: 06963740

MANOR ESTATES AND INDUSTRIES LIMITED

CIN: L45400TG1992PLC014389

Regd. Office: S No 321, Kallakal Village, Gajwel TQ, Medak District, Telangana - 502336

Statement of Profit and Loss for the period ended 31.12.2021

	Particulars	Note No.	For the period ended 31-12-2021	For the year ended 31-03-2021
			Rupees	Rupees
I	Revenue from Operations		-	-
II	Other Income	11	16,112	2,80,000
III	**Total Income (I+II)**		**16,112**	**2,80,000**
IV	Expenses			
	(a) Cost of Materials Consumed		-	-
	(b) Purchase of Stock-in-Trade		-	
	(c) Changes in Inventories of Finished goods, stock in trade and workin-process		-	
	(d) Employee Benefits Expenses		-	
	(e) Finance Costs		206	207
	(f) Depreciation and amortization expenses		2,297	-
	(g) Other Expenses	12	1,42,16,007	5,50,384
	(h) Value of Inventories Written off		13,74,371	-
	(i) Provision for Obsolete Stock			18,06,544
	(j) Capital Work in progress written off			17,28,371
	Total Expenses		**1,55,92,881**	**40,85,506**
V	Profit/(loss) before exceptional items and tax (I-IV)		(1,55,76,769)	(38,05,506)
VI	Exceptional Items		-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)		**(1,55,76,769)**	**(38,05,506)**
VIII	Tax expense:			
	(1) Current tax			
	(2) Deferred tax			
			-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)		**(1,55,76,769)**	**(38,05,506)**
X	Profit/(loss) from discontinued operations			
XI	Tax expenses of discontinued operations			
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)		-	-
XIII	Profit/(loss) for the period (IX+XII)		**(1,55,76,769)**	**(38,05,506)**
XIV	Other Comprehensive Income			
	A. (i) Items that will not be reclassified to profit or loss			
	(ii) Income tax relating to items that will not be reclassified to profit or loss			
	B. (i) Items that will be reclassified to profit or loss			
	(ii) Income tax relating to items that will be reclassified to profit or loss			
			-	-
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other.comprehensive Income for the period)		**(1,55,76,769)**	**(38,05,506)**
XVI	Earnings per equity share (for continued operation):			
	(1) Basic		(1.89)	(0.46)
	(2) Diluted		(1.89)	(0.46)
XVII	Earnings per equity share (for discontinued & continuing operation):			
	(1) Basic			
	(2) Diluted			

As per our review report of even date
For NATARAJA IYER & CO
Chartered Accountants

E Ranganath
Partner

Place: Hyderabad
Date: 11.02.2022

For and on behlaf of the Board,

R. Agarwal

Anil Agarwal
Director
DIN: 00040449

Rishabh Agarwal
Whole-time Director
DIN: 06963740

Place: Medak
Date: 11.02.2022

NATARAJA IYER CHARTERED ACCOUNTANTS

MANOR ESTATES AND INDUSTRIES LIMITED MEDAK

MANOR ESTATES AND INDUSTRIES LIMITED

Regd. office: S.No.321, Kallakal Village, Toopran Mandal, Medak Dist.,Telangana - 502336, India
CIN: L45400TG1992PLC014389 Phone: 8897642711 Email: meilmedak@gmail.com Website: www.meilmedak.in

Reconciliation of Net profit or loss reported in accordance with Indian GAAP to total Comprehensive income in accordance with Ind AS is given below

			Rs. in lakhs
Particulars	**Quarter ended 31-12-2021]**	**Year ended 31-03-2021**	**Year ended 31-03-2020**
Net Profit as per Previous GAAP (Indian GAAP)	(151.53)	(38.06)	(26.73)
Ind AS adjustments: Add / (less)	-	-	-
Total Ind AS Adjustments	-	-	-
Total Comprehensive income as per Ind AS	(151.53)	(38.06)	(26.73)

For Manor Estates And Industries Limited

R. Agarwal

Whole-time Director

Manor Estates and Industries Limited

Statement of Assets and Liabilities as on 31.12.2021

(Rs. In lakhs)

Particulars	As at 31/12/2021 (Un-audited)	As at 31/03/2021 (Audited)
ASSETS		
Non-current assets		
(*a*) Fixed assets		
(i)Tangible assets	0.79	157.06
(ii)Capital Work In Progress	-	-
(*b*) Goodwill on consolidation *	-	-
(*c*) Non-current investments	-	-
(*d*) Deferred tax assets (net)	-	-
(*e*) Long-term loans and advances	-	-
(*f*) Other non-current assets	-	-
Sub-total - Non-current assets	**0.79**	**157.06**
Current assets		
(*a*) Current investments	-	-
(*b*) Inventories	13.10	13.74
(*c*) Trade receivables	-	-
(*d*) Cash and cash equivalents	6.18	4.38
(*e*) Short-term loans and advances	-	-
(*f*) Other current assets	1.59	1.52
Sub-total - Current assets	**20.87**	**19.64**
TOTAL - ASSETS	**21.66**	**176.70**
EQUITY AND LIABILITIES		
Shareholders' funds		
(*a*) Share capital	823.50	823.50
(*b*) Reserves and surplus	(969.96)	(814.19)
(*c*) Money received against share warrants	-	-
Sub-total - Shareholders' funds	**-146.46**	**9.31**
Share application money pending allotment	-	-
Non-current liabilities		
(*a*) Long-term borrowings	68.04	67.25
(*b*) Deferred tax liabilities (net)	-	-
(*c*) Other long-term liabilities	100.00	100.00
(*d*) Long-term provisions	-	-
Sub-total - Non-current liabilities	**168.04**	**167.25**
Current liabilities		
(*a*) Short-term borrowings	-	-
(*b*) Trade payables	-	0.14
(*c*) Other current liabilities	0.08	-
(*d*) Short-term provisions	-	b
Sub-total - Current liabilities	**0.08**	**0.14**
TOTAL - EQUITY AND LIABILITIES	**21.66**	**176.70**

By the order of the Board,
For MANOR ESTATES AND INDUSTRIES LIMITED

R. Agarwal

Rishabh Agarwal
Whole-time Director
DIN: 06963740

Place: Medak
Date: 11-02-2022

MANOR ESTATES AND INDUSTRIES LIMITED

CIN: L45400TG1992PLC014389

Regd. Office: S No 321, Kallakal Village, Gajwel TQ, Medak District, Telangana - 502336

Balance Sheet as at 31.12.2021

Particulars	Note No.	As at 31-12-2021	As at 31-03-2021
1	2	3	4
		Rupees	Rupees
ASSETS			
Non-Current Assets			
(a) Property, Plant and Equipment	1	79,435	1,57,05,850
(b) Capital work-in-progress		-	-
(c) Investment Property		-	-
(d) Goodwill		-	-
(e) Other Intangible assets		-	-
(f) Intangible assets under development		-	-
(g) Biological Assets other than bearer plants		-	-
(h) Financial Assets			
(i) Investments		-	-
(ii) Trade receivables		-	-
(iii) Loans		-	-
(i) Deferred tax assets (net)		-	-
(j) Other non-current assets		-	-
Total Non Current Assets		**79,435**	**1,57,05,850**
Current assets			
(a) Inventories	2	13,10,104	13,74,371
(b) Financial Assets			
(i) Investments		-	-
(ii) Trade receivables		-	-
(iii) Cash and cash equivalents	3	6,18,495	4,38,337
(iv) Bank balances other than(iii) above		-	-
(v) Loans		-	-
(vi) Others (to be specified)		-	-
(c) Current Tax Assets (Net)		-	-
(d) Other current assets	4	1,58,417	1,52,357
		20,87,016	**19,65,065**
Total Assets		**21,66,451**	**1,76,70,915**
Equity and Liabilities			
Equity			
(a) Equity Share capital	5	8,23,50,000	8,23,50,000
(b) Other Equity	6	(9,69,95,677)	(8,14,18,908)
		(1,46,45,677)	**9,31,092**
Liabilities			
Non-current liabilities			
(a) Financial Liabilities			
(i) Borrowings	7	68,04,138	67,25,711
(ia) Lease liabilities		-	-
(ii) Trade Payables:-			
(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises		-	-
(iii) Other financial liabilities	8	1,00,00,000	1,00,00,000
(b) Provisions		-	-
(c) Deferred tax liabilities (Net)		-	-
(d) Other non-current liabilities		-	-
		1,68,04,138	**1,67,25,711**
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings		-	-
(ia) Lease liabilities		-	-
(ii) Trade Payables:-			
(A) total outstanding dues of micro enterprises and small enterprises; and	9	-	14,112
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		-	-
(iii) Other financial liabilities		-	
(b) Other current liabilities	10	7,990	-
(c) Provisions			
(d) Current Tax Liabilities (Net)			
		7,990	14,112
Total Equity and Liabilities		**21,66,451**	**1,76,70,915**

As per our review report of even date
For NATARAJA IYER & CO
Chartered Accountants

E Ranganath
Partner

Place: Hyderabad
Date: 11.02.2022

For and on behlaf of the Board,

Anil Agarwal
Director
DIN: 00040449

Rishabh Agarwal
Whole-time Director
DIN: 06963740

Place: Medak
Date: 11.02.2022

Manor Estates and Industries Limited

Cash Flow Statement

	Particulars	For the period ended 31.12.2021 Rupees	For the year ended 31.03.2021 Rupees
A	**CASH FLOW FROM OPERATING ACTIVITIES**		
1	Net profit/loss before tax and extra-ordinary items	(1,55,76,769)	(38,05,506)
	Adjustments For:		
2	Depreciation	2,297	17,28,371
3	Loss on Sale of Asset/Inventories written-off	1,50,70,117	
4	Excess provision written back	(14,112)	(2,80,000)
5	Provision for obsolency of Inventory	-	18,06,544
	Operating Profit/Loss before Working Capital changes	(5,18,467)	(5,50,591)
	Adjustments for:		
6	Trade Receivables	-	-
7	Inventories	-	-
8	Other Receivables	-	-
9	Trade Payables	-	14,112
10	Other Current Assets	(6,060)	87,580
11	Other Current Liabilities	7,990	-
	Cash generated from operations	1,930	1,01,692
12	Direct Taxes		-
	Cash Flow before Extra-ordinary Items	1,930	1,01,692
13	Extra-ordinary/prior period items		-
	Net Cash Flow from Operating Activities	**(5,16,537)**	**(4,48,899)**
B	**CASH FLOW FROM INVESTING ACTIVITIES**		
14	Loans to Companies		-
15	Purchase of Fixed Assets	(81,732)	-
16	Decrease in Capital Work-in-progress	-	-
17	Decrease/(Increase) in Investment	-	-
18	Sale of Fixed Assets (Gross Value)	7,00,000	8,35,000
19	Interest Income	-	-
	Net Cash Flow for Investing Activities	**6,18,268**	**8,35,000**
C	**CASH FLOW FROM FINANCING ACTIVITIES**		
20	Proceeds from Issue of share capital (net of Share Issue expenses)		-
21	Proceeds from repayment of Long Term Borrowings	78,427	(85,63,464)
22	Repayment of Financial Liability	-	-
23	Dividend	-	-
	Net Cash Flows from Financing Activities	**78,427**	**(85,63,464)**
	Net Increase/Decrease in Cash + Cash equivalents	**1,80,158**	**(81,77,363)**
	Opening Balance	**438337**	**86,15,700**
	Closing Balance	**6,18,495**	**4,38,337**

As per our review report of even date
For NATARAJA IYER & CO.
Chartered Accountants

PARTNER

Place: Hyderabad
Date: 11-02-2022

For and on behalf of the Board,

Anil Agarwal	**Rishabh Agarwal**
Director	**Whole-time Director**
DIN: 00040449	**DIN: 06963740**

Place: Medak
Date: 11-02-2022

NATARAJA IYER & CO.
Chartered Accountants

1-10-126
Ashoknagar,
Hyderabad-500 020.

Independent Auditors' Review Report on Standalone Unaudited Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
Manor Estates and Industries Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Manor Estates and Industries Limited ('the Company') for the quarter and Nine Months ended 31st December, 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind As 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on over review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 required that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

NATARAJA IYER & CO. CHARTERED ACCOUNTANTS

4. 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 the recognition and measurement principles laid down in Ind AS34, prescribed under Section 133 of the Act, the SEBI Circulars, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with 'the requirements 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 NATARAJA IYER & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 002413S

Hyderabad,
Date: 11-02-2022

PARTNER
Membership No. 013924

UDIN: 22013924ABKIUJ7340

NATARAJA IYER & CO. CHARTERED ACCOUNTANTS