

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

Medak, 11th August, 2025

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: Un-Audited Financial results for the quarter ended 30th June, 2025 – 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 its meeting held on Monday, 11th August, 2025 at 4:00 P.M., inter alia, considered and approved the un-audited financial results for the quarter ended 30th June, 2025.

A copy of the said financial results, along with a copy of the Limited review report is enclosed herewith.

Kindly take the same on record and acknowledge receipt.

Thanking You,

for Manor Estates and Industries Limited



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 30th June 2025, prepared in compliance with the Indian Accounting Standards (Ind-AS)

Particulars	(Rs. in Lakhs except EPS)			
	Quarter Ended	Quarter Ended	Quarter Ended	Year ended
	30-Jun-25 (Un-Audited)	31-Mar-25 (Audited)	30-Jun-24 (Un-Audited)	31-Mar-25 (Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	141.67
(b) Other Income	2.80	2.80	-	8.50
Total Income from Operations	2.80	2.80	-	150.17
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and	-	-	-	12.42
(d) Employee benefits expense	14.16	14.16	13.71	56.41
(e) Finance Cost	0.16	-	-	-
(f) Depreciation and amortisation expense	0.36	0.35	0.04	1.01
(g) Other expenses	2.80	4.40	1.99	14.88
Total Expenses	17.48	18.91	15.74	84.72
3. Profit/(Loss) before exceptional items and tax (1-2)	(14.68)	(16.11)	(15.74)	65.45
4. Exceptional Items	-	-	-	-
5. Profit/(Loss) before tax (3-4)	(14.68)	(16.11)	(15.74)	65.45
6. Tax expense				
(a) Current Tax	-	1.75	-	5.60
(b) Deferred Tax	-	0.05	-	0.05
(c) Tax Expense of Earlier years	-	-	-	-
7. Profit/(loss) for the period from continuing operations (5-6)	(14.68)	(17.91)	(15.74)	59.80
8. Profit/ (loss) from discontinued operations	-	-	-	-
9. Tax expense of discontinued operations	-	-	-	-
10. Profit/(loss) from discontinued operations after Tax (8-9)	-	-	-	-
11. Profit/(loss) for the period (7+10)	(14.68)	(17.91)	(15.74)	59.80
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 comprehensive income, net of income tax	-	-	-	-
13. Total comprehensive income/(loss) for the period (11+12)	(14.68)	(17.91)	(15.74)	59.80
14. Paid-up equity share capital (Face value of Rs. 10/- each)	823.50	823.50	823.50	823.50
15. Reserve(excluding Revaluation Reserves) as per Balance Sheet of previous accounting year	(1,046.17)	(1,046.17)	(1,105.97)	(1,046.17)
16.i Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):				
(a) Basic	(0.18)	(0.22)	(0.19)	0.73
(b) Diluted	(0.18)	(0.22)	(0.19)	0.73
16.ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):				
(a) Basic	(0.18)	(0.22)	(0.19)	0.73
(b) Diluted	(0.18)	(0.22)	(0.19)	0.73
B. INVESTOR COMPLAINTS				
Pending at the beginning of the quarter		Nil		
Received during the quarter ended 30th June, 2025		Nil		
Disposed during the quarter ended 30th June, 2025		Nil		
Remaining unresolved at the end of quarter		Nil		

NOTES:

1) The unaudited financial results for the quarter ended 30th June, 2025 have been taken on record by the Board of Directors at its meeting held on 11-08-2025. The statutory auditors have reviewed the financial results. The information presented above is extracted from the unaudited financial statements. The financial statements are prepared in accordance with the Indian Accounting Standard (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

2) Figures of the previous periods have been regrouped where ever necessary.

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

R. Aggarwal
Rishabh Aggarwal
Whole-time Director
DIN: 06963749

Place: Medak
Date: 11.08.2025



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 Balance Sheet as at 30-06-2025

	Particulars	Note no	As at 30-06-2025	As at 31-03-2025
			Rupees in Lakhs	Rupees in Lakhs
	ASSETS			
1	Non-Current Assets			
	(a) Property, Plant and Equipment	2.1	9.85	10.21
2	Current assets			
	(a) Inventories	2.2	208.22	208.22
	(b) Financial Assets			
	(i) Cash and cash equivalents	2.3	13.11	0.92
	(ii) Bank Balance other than (i) above	2.4	127.50	150.00
	(c) Current Tax Assets (Net)	2.5	0.28	0.85
	(d) Other current assets	2.6	12.46	7.83
			361.57	367.82
	Total Assets		371.42	378.03
	Equity and Liabilities			
	Equity			
	(a) Equity Share Capital	2.7	823.50	823.50
	(b) Other Equity	2.8	(1,060.85)	(1,046.17)
			(237.35)	(222.67)
	Liabilities			
1	Non-current liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	2.9	54.07	60.06
	(ii) Other non-current liabilities	2.10	300.00	300.00
	(b) Deferred Tax Liability (Net)	2.11	0.05	0.05
			354.12	360.11
2	Current liabilities			
	(a) Financial Liabilities			
	(i) Trade Payables	2.12	-	-
	(A) total outstanding dues of micro enterprises and small enterprises; and			
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		0.05	-
	(b) Other Current Liabilities	2.13	67.80	67.29
	(c) Provisions	2.14	186.80	173.30
			254.65	240.59
	Total Equity and Liabilities		371.42	378.03

Significant Accounting Policies

Notes to Accounts

As per our report of even date
 For NATARAJA IYER & CO
 Chartered Accountants
 Firm Registration No. 002413S

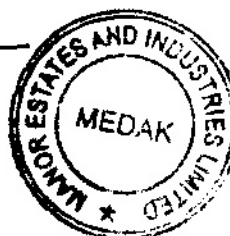
Prema Jagadisan
 Prema Jagadisan
 Partner
 Membership No: 200880



Place: Hyderabad
 Date: 11.08.2025

For and on behalf of the Board

Anil Agarwal
 Anil Agarwal
 Director
 DIN : 00040449



R. Agarwal
 Rishabh Agarwal
 Whole-time Director
 DIN : 06963740

Place: Medak
 Date: 11.08.2025

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 Statement of Cash Flows for the period ended 30-06-2025

Particulars	For the year ended	For the year ended
	30-06-2025 Rs. In Lakhs	31-03-2025 Rs. in Lakhs
A Cash Flow from Operating Activities		
Net Profit /Loss before tax and extraordinary items	(14.68)	65.42
Adjustments For :		
Depreciation	0.36	1.02
Interest Income	(2.80)	(8.50)
Operating Profit /Loss before Working Capital Changes	(17.12)	57.94
Adjustments For :		
Trade Payables	0.05	(0.05)
Inventories	-	(195.11)
Other bank balances	22.50	(150.00)
Other Current Assets	(3.79)	1.41
Other Liabilities	0.51	65.04
Provisions	13.50	48.50
Cash Generated from Operations	15.65	(172.27)
Less: Direct Taxes	0.29	5.60
Cash Flow before Extraordinary Items	15.36	(177.87)
Extraordinary / Prior period Items	-	-
Net Cash Flow from Operating Activities	15.36	(177.87)
B Cash Flow from Investing Activities		
Loans to Companies	-	-
Purchase of Property, Plant & Equipment	-	-10.77
Sale of Property, Plant & Equipment (Gross Value)	-	-
Interest Income	2.80	-
Net Cash Flow from Investing Activities	2.80	(10.77)
C Cash Flow from Financing Activities		
Proceeds from Issue of Share Capital (net of share issue expenses)	-	-
Proceeds from/repayment of Long Term Borrowings	(5.99)	189.47
Net Cash Flows from Financing Activities	(5.99)	189.47
Net Increase/(Decrease) in Cash and Cash Equivalents	12.17	0.83
Opening Balance	0.92	0.09
Closing Balance	13.09	0.92

Reconciliation of Cash and Cash Equivalents
 Cash and Cash Equivalents at the end of the period 13.11 0.92
 Components of Cash and Cash Equivalents (Ref.Note No.2.3)

Notes:

- Cash and Cash Equivalents consists of cash on hand and bank balances in demand deposits.
- The above Statement of Cash Flows has been prepared under the Indirect method as set out in IND AS 7 - Statement of Cash Flows notified under Section 133 of Companies Act, 2013 read with Rule 4 of Companies (Indian Accounting Standards) Rules, 2015 and relevant provisions of the Act.

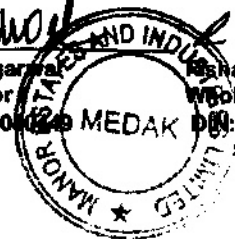
As per our review report of even date
 For NATARAJA IYER & CO.
 Chartered Accountants
 Firm Registration No. 02413S

Prema Jagadisan
 Prema Jagadisan
 Partner
 Membership No: 200880



For and on behalf of the Board

Agarwal
 Anil Agarwal
 Director
 DIN: 0004249
 Ashabb Agarwal
 Whole-time Director
 DIN: 06963740



Place: Hyderabad
 Date: 11.08.2025

Place: Medak
 Date: 11.08.2025

Independent Auditors' Limited Review Report on the quarterly Unaudited Standalone Financial Results of the Manor Estates and Industries Limited for the quarter ended 30th June, 2025 pursuant to the requirements of Regulations 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 Unaudited Standalone Financial Results of Manor Estates and Industries Limited ('the Company') for the quarter ended 30th June, 2025, 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 (the listing Regulations).
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'), as amended 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 our 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.



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

Purna Jayadisan

PARTNER

Membership No. 200880

UDIN: 25200880#BMOISR3058

Hyderabad,
Date: 11.08.2025

