



MORARKA FINANCE LTD.
 REGD. OFFICE: 511, MAKER CHAMBERS V, 221, NARIMAN POINT, MUMBAI- 400 021
 UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2015
 CIN NO: L87120MH1985PLC035632

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2015

Sr. No.	Particulars	(₹ In Lakhs)					
		Quarter ended			Nine Month ended		Year ended
		Dec 31, 2015	Sept 30, 2015	Dec 31, 2014	Dec 31, 2015	Dec 31, 2014	March 31, 2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	(a) Net sales/income from operations	6.54	4.40	4.06	21.87	17.08	20.97
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	6.54	4.40	4.06	21.87	17.08	20.97
2	Expenses						
	(a) Purchases of stock-in-trade	-	-	-	0.48	-	-
	(b) Changes in inventories of stock-in-trade	(1.37)	0.08	(0.38)	(0.27)	(0.84)	(0.46)
	(c) Employee benefits expenses	4.61	4.15	3.91	12.96	12.02	16.67
	(d) Depreciation and amortisation expenses	0.11	0.12	0.12	0.34	0.36	0.48
	(e) Other expenses	1.34	2.25	1.11	6.74	4.32	5.27
	Total Expenses	4.69	6.60	4.76	20.25	15.86	21.96
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1.85	(2.20)	(0.70)	1.62	1.22	(0.99)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.85	(2.20)	(0.70)	1.62	1.22	(0.99)
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.85	(2.20)	(0.70)	1.62	1.22	(0.99)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	1.85	(2.20)	(0.70)	1.62	1.22	(0.99)
10	Tax expenses						
	- Current year (Net of MAT credit entitlement)	-	-	-	-	-	-
	- Previous year	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	2.76
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1.85	(2.20)	(0.70)	1.62	1.22	(3.75)
12	Extraordinary items (net of tax expense ₹)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	1.85	(2.20)	(0.70)	1.62	1.22	(3.75)
14	Paid up equity share capital (Face value of Rs.10 each)	450.21	450.21	450.21	450.21	450.21	450.21
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	452.90
16.i	Earnings Per Share (before extraordinary items) (of Rs.10 each) (not annualised):						
	(a) Basic (₹)	0.04	(0.05)	(0.01)	0.04	0.03	(0.08)
	(b) Diluted (₹)	0.04	(0.05)	(0.01)	0.04	0.03	(0.08)
16.ii	Earnings Per Share (after extraordinary items) (of Rs.10 each) (not annualised):						
	(a) Basic (₹)	0.04	(0.05)	(0.01)	0.04	0.03	(0.08)
	(b) Diluted (₹)	0.04	(0.05)	(0.01)	0.04	0.03	(0.08)

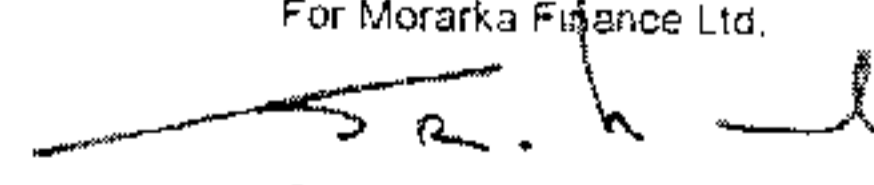
Notes

- 1) The above said unaudited results have been approved by the Board of Directors at the Meeting held on Monday, 8th February, 2016 after review and recommended by Audit Committee. The Limited Review as required under Regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, has been completed by the Company's statutory Auditors.
- 2) Provision for current tax, if any, will be done at the end of the year.
- 3) The Company operates only in one segment and hence segment wise reporting is not applicable.
- 4) Figures for the previous periods, have been regrouped, wherever necessary.

Visit us at www.morarkafinance.in
 For investors query, if any, please email to investors@morarkafinance.in

Place : New Delhi
 Date : 8th February, 2016

For Morarka Finance Ltd.


 G. R. Morarka
 Chairman

D.P. Agarwal & Co.

CHARTERED ACCOUNTANTS

4-B, BILQEES MANSION, 4TH FLOOR, 261/263, DR. D.N. ROAD, FORT, MUMBAI - 400 001

E-mail:dpagarwal@vsnl.net

DAMODAR P. AGARWAL
B.COM., L.L.B. (Gen.)
F.C.A., F.C.S.

Tel: 2263 6465
Fax: 2263 6466
Mob: 9820122793

To,
The Board of Directors,
Morarka Finance Limited
511, Maker Chambers V,
221, Nariman Point, Mumbai 400021.

Dear Sirs,

Re: Limited Review Report

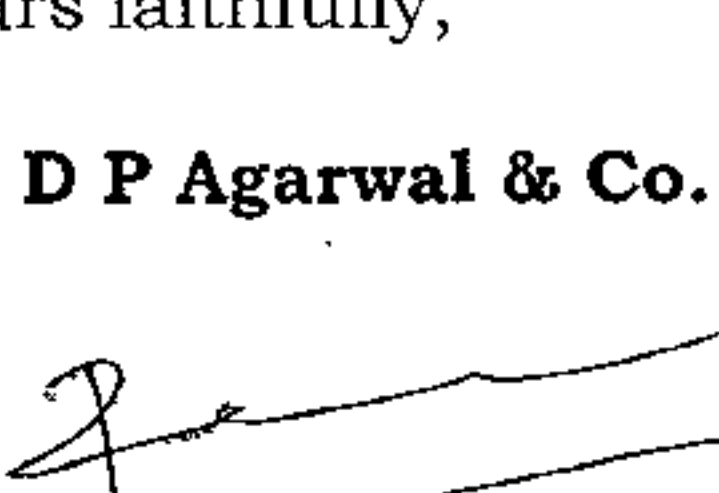
We have reviewed the accompanying statement of unaudited financial results ('the statement') of Morarka Finance Limited ('the company') for the quarter ended December 31, 2015 and the year to date period from April 1, 2015 to December 31, 2015, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to 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 financial statements are 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,

For D P Agarwal & Co.


D P Agarwal
Chartered Accountants
Membership No. 35500
Firm Regn.No. 10068W



Place: New Delhi
Date: February 8, 2016