



# MANSI FINANCE (CHENNAI) LTD.

Regd. Off. : Mansi Mansion, 22-B, Mulla Saheb Street, Sowcarpet, Chennai-600 079.  
Tel : + 91-44-25293298, 25292139, 25299117, 25293772  
e-mail : mansi@mansiindia.com Telegram : MANSICHHOG

Unaudited Financial Results for the Quarter Ended 30.09.2013					
Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to Date figure for Current Period ended	Year to Date figure for Current Period ended	(RS.in Lakhs)
					Previous accounting year ended audited
					9/30/2013 Unaudited*
<b>1 Income from operations</b>					
(a). Net Sales/Income from Operations	100.33	86.49	175.55	147.27	311.31
(b). Other Income	40.00	(9.99)	60.52	(4.36)	55.53
Total Income from operations (net)	<b>140.33</b>	<b>76.50</b>	<b>236.07</b>	<b>142.91</b>	<b>366.84</b>
<b>2 Expenditure</b>					
a. Cost of materials consumed					
b. Purchases of stock-in-trade					
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade					
d. Employees benefits expense	9.72	2.56	14.84	5.31	21.27
e. Depreciation and amortisation expense	1.30	1.30	* 2.60	2.60	6.35
f. Other expenditure ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.26	6.23	18.02	15.53	34.35
Total expenses	<b>20.28</b>	<b>10.09</b>	<b>35.46</b>	<b>23.44</b>	<b>61.97</b>
(Any item exceeding 10% of the total expenditure to be shown separately)1.Rent Expenses 2.Office Expenses		1(2.31),2(2.44)		1.(1.05) 2.(.99)	
Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	120.05	66.41	200.61	119.47	304.87
<b>3 Other income</b>					
<b>4 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)</b>	120.05	66.41	200.61	119.47	304.87
<b>5 Finance cost</b>	32.34	36.49	72.88	70.46	142.61
<b>6 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)</b>	<b>87.71</b>	<b>29.92</b>	<b>127.73</b>	<b>49.01</b>	<b>162.26</b>
<b>7 Exceptional items</b>					
<b>8 Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)</b>	87.71	29.92	127.73	49.01	162.26
<b>9 Tax expense</b>	5.00	3.00	10.00	6.00	44.42
<b>10 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)</b>	82.71	26.92	117.73	43.01	117.84
<b>11 Extraordinary items ( Net of taxes expense )</b>					
<b>12 Net Profit(+)/ Loss(-) for the period (11+/-12)</b>	<b>82.71</b>	<b>26.92</b>	<b>117.73</b>	<b>43.01</b>	117.84
<b>13 Share of profit / (loss ) of associates</b>					
<b>14 Minority interest</b>					



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16	Net profit /(Loss ) after taxes, minority interest and share profit / (loss) of associates (13+/-14+/-15)	82.71	26.92	117.73	43.01	117.84
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	353.49	353.49	353.49	353.49	353.49
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					875.34
19.i	Earnings Per Share (before extraordinary items )					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.34	0.76	3.33	1.22	3.33
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	2.34	0.76	3.33	1.22	3.33
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1516899	1560755	1516899	1582902	1516899
	Percentage of Shareholding	42.91	44.15	42.91	44.78	42.91
2	Promoters and promoter Group Shareholding					
	a) pledged / Encumbered					
	Number of shares		NIL	NIL	NIL	NIL
	% of shares( as a % of the total shareholding of promoter and promoter group)		NIL	NIL	NIL	NIL
	% of shares( as a % of the total share capital of the company)		NIL	NIL	NIL	NIL
	b) Non- encumbered					
	Number of shares	2,018,001.00	1,974,145.00	2,018,001.00	1,974,145.00	2,018,001.00
	% of shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	% of shares ( as a % of the total share capital of the company)	57.08	55.84	57.08	55.84	57.08
	Particulars					
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed of during the quarter					
	Remaining unresolved at the end of the quarter					

Notes:

1. The above results have been taken on record by the Board of Directors at their meeting held on 31-10-2013 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 30-09-2013, the Company has not received any complaints from the shareholders.
4. Previous year figures have been regrouped where ever necessary.
5. The company operates in only one segment.

For Mansi Finance ( Chennai ) Ltd

Managing Director



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	Standalone/Consolidated Statement of Assets and Liabilities Particulars	6 MONTHS ENDED 30.9.2017 (In Lakhs)	6 MONTHS ENDED 30.9.2017 (In Lakhs)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	353.49	353.49
	(b) Reserves and surplus	913.10	795.37
	©Money received against share warrants		
	sub-total - Shareholders' funds	<b>1,266.59</b>	<b>1148.86</b>
2	Share application money pending allotment		0
3	Minority interest	0.00	0
4	Non-current liabilities		
	(a) Long - term borrowings	265.00	129.74
	(b) Deferred tax liabilities		
	©other long-term liabilities	17.30	17.30
	(d) Long - term provisions		
	sub-total - Non-current liabilities	<b>282.3</b>	<b>147.04</b>
5	Current liabilities		
	(a) Short - term borrowings	1,325.88	1289.12
	(b) Trade payables		
	© Other current liabilities	26.24	32.06
	(d) Short - term provisions	26.58	41.58
	Sub-total - Current liabilities	<b>1378.7</b>	<b>1362.76</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>2927.59</b>	<b>2658.66</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	416.66	401.62
	(b) Goodwill on consolidation		
	© Non-current investments	123.60	105.66
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	15.30	15.30
	(f) Other non-current assets		
	Sub-total-Non-current assets	<b>555.56</b>	<b>522.58</b>
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	© Trade receivables	1,984.05	1886.43
	(d) Cash and cash equivalents	158.02	163.83
	(e) Short-term loans and advances	6.00	5.7
	(f) Other current assets	223.96	80.12
	Sub-total-Current assets	<b>2372.03</b>	<b>2136.08</b>
	<b>TOTAL - ASSETS</b>	<b>2927.59</b>	<b>2658.66</b>