



# 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 of the Companies for the period ended 30.09.2011

(RS. in Lakhs)

Particulars	3 months ended	corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for current Period ended	Previous accounting year ended audited
	30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
1. Net Sales/Income from Operations	37.40	23.64	70.14	45.69	120.82
2. Other Income	15.42	0.78	16.52	0.99	9.86
3. Total Income (1+2)	<b>52.82</b>	<b>24.42</b>	<b>86.66</b>	<b>46.68</b>	<b>130.68</b>
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost	3.66	2.79	7.45	5.05	12.75
e. Depreciation	1.30	1.30	2.60	2.60	6.45
f. Other expenditure	8.26	8.42	14.54	14.53	37.65
g. Total	<b>13.22</b>	<b>12.51</b>	<b>24.59</b>	<b>22.18</b>	<b>56.85</b>
(Any item exceeding 10% of the total expenditure to be shown separately)column c					
5. Interest paid	25.53	8.37	40.62	19.49	50.95
6. Exceptional Items					
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	<b>14.07</b>	<b>3.54</b>	<b>21.45</b>	<b>5.01</b>	<b>22.88</b>
8. Fringe benefit tax					
9. Tax expenses ( previous year)					0.64
10. Tax expense	2.00	1.50	4.00	3.00	10.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	<b>12.07</b>	<b>2.04</b>	<b>17.45</b>	<b>2.01</b>	<b>12.24</b>
12. Extraordinary items ( Net of taxes expense Rs. Nil)				379.99	379.99
13. Net Profit(+)/ Loss(-) for the period (9-10)	<b>12.07</b>	<b>2.04</b>	<b>17.45</b>	382.00	<b>392.23</b>
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	353.49	353.49	353.49	353.49	353.49
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					695.78
16. Earnings Per Share (EPS)					
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)	0.34	0.06	0.49	10.81	11.10
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.34	0.06	0.49	10.81	11.10

॥ Sri Sachhayamataji Namah ॥



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17. Public shareholding					
- Number of shares	1582902	1683102	1582902	1683102	1582702
- Percentage of shareholding	44.78	47.61	44.78	47.61	44.77
18. Promoters and promoter group shareholding					
a) pledged / Encumbered					
Number of shares	NIL	NIL	NIL	NIL	NIL
% of shares ( as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NL
% of shares ( as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non- encumbered					
Number of shares	1,951,898.00	1,851,798.00	1,951,898.00	1,851,798.00	1,951,898.00
% 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)	55.22	52.39	55.22	52.39	55.22

**Notes:**

1. The above results have been taken on record by the Board of Directors at their meeting held on 14-11-2011 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 30-09-2011, the Company has not received any complaints from the shareholders. 9
4. Previous year figures have been regrouped where ever necessary.
5. The company operates in only one segment.

**For Mansi Finance (Chennai) Limited**

**Managing Director**