



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

Audited Financial Results of the Companies for the period ended 31.03.2013					
Particulars	9 months ended	Quarter ended	Quarter ended	Audit	(Rs. In Lakhs)
	12/31/2012	3/31/2013	3/31/2012	3/31/2013	Previous accounting year ended audited
	Unaudited*	Audited	Audited	Audited	3/31/2012 Audited
1 Income from operations					
(a). Net Sales/Income from Operations	191.60	119.71	43.72	311.31	203.76
(b). Other Income	34.02	21.51	35.11	55.53	26.64
Total Income from	225.62	141.22	78.83	366.84	230.40
2 Expenditure					
a. Cost of materials					
b. Purchases of stock-in-					
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade					
d. Employees benefits	8.07	13.20	2.76	21.27	13.27
e. Depreciation and amortisation expense	3.90	2.45	1.30	6.35	7.50
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be	24.36	9.99	8.83	34.35	36.25
Total expenses	36.33	25.64	12.89	61.97	57.02
(Any item exceeding 10% of the total expenditure to be shown separately) 1.Rent Expenses	(2) 4.78 office exp)		1)1.25 commission exp 2) 2.33 off exp		
Profit/(Loss) from operations before other income, finance costs and exceptional items	189.29	115.58	65.94	304.87	173.38
3 Other income					
Profit (+)/ Loss (-) from Ordinary Activities before	189.29	115.58	65.94	304.87	173.38
5 Finance cost	113.33	29.28	42.87	142.61	94.19
Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before	75.96	86.30	23.07	162.26	79.19
7 Exceptional items					
Net Profit (+)/ Loss (-) from Ordinary Activities before	75.96	86.30	23.07	162.26	79.19
9 Tax expense	9.00	35.42	3.00	44.42	17.47
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax	66.96	50.88	20.07	117.84	61.72



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12	Extraordinary items (Net of taxes expense)					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	66.96	50.88	20.07	117.84	61.72
14	Share of profit / (loss) of					
15	Minority interest					
16	Net profit /(Loss) after taxes, minority interest and share profit / (loss) of associates (13+/-14+/-	66.96	50.88	20.07	117.84	61.72
17	Paid-up equity share capital	353.49	353.49	353.49	353.49	353.49
	(Face Value of the Share shall be indicated)					
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				875.34	757.50
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	1.89	1.44	0.57	3.33	1.75
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be	1.89	1.44	0.57	3.33	1.75
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1556799	1516899	1556799	1516899	1566857
	Percentage of Shareholding	44.04	42.91	44.04	42.91	44.32
2	Promoters and promoter Group Shareholding					
	a) pledged / Eucumbered					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	% of shares(as a %of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NL	NIL
	% of shares(as a %of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL



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b) Non- encumbered					
Number of shares	1,978,101.00	2,018,001.00	1,978,101.00	2,018,001.00	1,968,043.00
% 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)	55.95	57.08	55.95	57.08	55.67
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 30-05-2013 Chennai.
2. For the quarter ended 31-03-2013, the Company has not received any complaints from the shareholders.
3. Previous year figures have been regrouped where ever necessary.
4. The company operates in only one segment.

For Mansi Finance (Chennai) Limited


 Managing Director



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Standalone/Consolidated Statement of Assets and Liabilities Particulars	As at (31st March 2013)	As at (31st March 2012)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	35349000.00	35349000.00
(b) Reserves and surplus	87534333.93	75750274.83
© Money received against share warrants		
sub-total - Shareholder	122883333.93	111099274.83
2 Share application money pending allotment		
3 Minority interest		
4 Non-current liabilities		
(a) Long - term borrowings	124898885.2	81313410.38
(b) Deferred tax liabilities		
© other long-term liabilities	1730000.00	50000.00
(d) Long - term provisions		
sub-total - Non-current li	126628885.2	81363410.38
5 Current liabilities		
(a) Short - term borrowings	11116555.04	12105830.04
(b) Trade payables		
© Other current liabilities	6272996.50	4850855.50
(d) Short - term provisions	3907411.00	2513707.00
sub-total - Current liabilit	21296962.54	19470392.54
TOTAL-EQUITY AND LIABILITIES	270809181.65	211933077.75
B ASSETS		
1 Non-current assets		
(a) Fixed assets	40486321.05	38643557.05
(b) Goodwill on consolidation		
© Non-current investments	10460908.12	13031598.01
(d) Deferred tax assets (net)		
(e) Long-term loans and adva	1538501.00	1638501.00
(f) Other non-current assets		
Sub-total-Non-curr	52485730.17	53313656.06
2 Current assets		
(a) Current investments		
(b) Inventories		
© Trade receivables	192595345.00	136814017.00
(d) Cash and cash equivalents	10298930.48	14638728.69
(e) Short-term loans and adva	10082570.00	82570.00
(f) Other current assets	5346606.00	7084106.00
Sub-total-Current a	218323451.48	158619421.7
TOTAL - ASSE	270809181.65	211933077.75