



MANSI FINANCE (CHENNAI) LTD.

Regd. Off. : Mansi Mansion, 22-B, Mulla Saheb Street, Sowcarpet, Chennai-600 079
 Tel : + 91-44-25293298, 25292139, 25299117, 25293772
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Unaudited Financial Results for the Quarter Ended 30.06.2013			
Particulars	3 months ended	Corresponding 3 months ended in the previous year	(RS.in Lakhs) Previous accounting year ended audited
	6/30/2013 Unaudited*	6/30/2012 Unaudited*	3/31/2013 Audited
	1 Income from operations	75.22	60.77
(a). Net Sales/Income from Operations	20.51	5.63	55.53
(b). Other Income	95.73	66.40	366.84
2 Expenditure			
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	5.12	2.75	21.27
d. Employees benefits expense	1.30	1.30	6.35
e. Depreciation and amortisation expense	8.75	9.30	34.35
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			
Total expenses	15.17	13.35	61.97
(Any item exceeding 10% of the total expenditure to be shown separately) 1. Rent Expenses	80.56	53.05	304.87
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)			
4 Other income	80.56	53.05	304.87
5 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) + (4)	40.54	33.96	142.61
6 Finance cost	40.02	19.09	162.26
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)			
8 Exceptional items	40.02	19.09	162.26
9 Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	5.00	3.00	44.42
10 Tax expense	35.02	16.09	117.84
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)			
12 Extraordinary items (Net of taxes expense)	35.02	16.09	117.84
13 Net Profit(+)/ Loss(-) for the period (11+/-12)			
14 Share of profit / (loss) of associates			
15 Minority interest			



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16	Net profit /(Loss) after taxes, minority interest and share profit / (loss) of associates (13+/-14+/-15)	35.02	16.09	117.84
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	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)	0.99	0.46	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)	0.99	0.46	3.33
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	Number of shares	1516899	1561755	1516899
	Percentage of Shareholding	42.91	44.18	42.91
2	Promoters and promoter Group Shareholding			
	a) pledged / Encumbered			
	Number of shares	NIL	NIL	NIL
	% of shares(as a %of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	% of shares(as a %of the total share capital of the company)	NIL	NIL	NIL
	b) Non- encumbered			
	Number of shares	2,018,001.00	1,973,145.00	2,018,001.00
	% of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	% of shares (as a % of the total share capital of the company)	57.08	55.81	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 12-08-2013 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 30-06-2013, 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