



|| Sri Sachhayamataji Namah ||

# **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

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TO

DATE : 14.02.2017

M/S.Bombay Stock Exchange Ltd  
Phirza jeejabhoy Towers,  
Dalal Street, Mumbai – 400 001

Respected Sir,

SUB : unaudited result for the period ended 31.12.2016

Please find enclosed herewith the unaudited financial result for the period ended  
31.12.2016.

Thanking you

For Mansi Finance (Chennai) Ltd.,

  
SURESH BAFNA  
(Managing Director)



Partners

**Chandanmal Jain**, B.Sc., F.C.A.,  
**Vinod Kumar**, B.Com., F.C.A.,  
**Abhishek Kawad**, B.B.M., A.C.A.,

Review Report to  
The Board of Directors  
Mansi Finance Limited  
22, Mullasaheb Street,  
Chennai - 600 079.

**Report on Limited Review of Unaudited Financial  
Results of the Company for the quarter ended 31<sup>st</sup> December 2016**

We have reviewed the accompanying statement of unaudited financial results of Mansi Finance Limited for the quarter ended 31<sup>st</sup> December 2016. This statement is the responsibility of the Company's Management and has been approved by the 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) 2400, Engagements to Review Financial Statements 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 enquiries 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 financial statements do not give a true and fair view (or are not presented fairly, in all material respects) in accordance financial reporting standards.

Place: Chennai  
Date: 13/02/2017



For Sirohia & Co.,  
Chartered Accountants  
F.R.N. 003875S

  
(Vinod Kumar)  
Partner  
Membership No.207094



II Sri Sachhayamataji Namah II

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unaudited Financial Results of the Companies for the period ended 31.12.2016					
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 Previous year ended	(RS.in Lakhs) Previous accounting year ended audited
	12/31/2016	12/31/2015	12/31/2016	12/31/2015	3/31/2016
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
<b>1 Income from operations</b>					
(a). Net Sales/Income from Operations	148.34	112.58	435.79	391.66	523.86
(b). Other Income	2.00	12.37	19.21	51.55	78.33
Total Income from operations (net)	<b>150.34</b>	<b>124.95</b>	<b>455.00</b>	<b>443.21</b>	<b>602.19</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	13.53	14.03	37.24	33.16	48.15
e. Depreciation and amortisation expense	2.50	3.50	7.50	10.50	10.83
f. Other expenditure ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20.09	18.19	61.47	42.97	69.75
g. provisions and write offs					128.73
Total expenses	<b>36.12</b>	<b>35.72</b>	<b>106.21</b>	<b>86.63</b>	<b>473.46</b>
(Any item exceeding 10% of the total expenditure to be shown separately)					
Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	114.22	89.23	348.79	356.58	473.46
<b>3</b> Other income					
<b>4</b>					

For MANSI FINANCE (CHENNAI) LTD.

Director



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5	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	114.22	89.23	348.79	356.59	473.46
6	Finance cost	39.78	56.07	184.27	162.59	242.74
7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)	<b>74.44</b>	<b>33.16</b>	<b>164.52</b>	<b>194.00</b>	<b>230.72</b>
8	Exceptional items					
9	Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	<b>74.44</b>	<b>33.16</b>	<b>164.52</b>	<b>194.00</b>	<b>230.72</b>
10	Tax expense	7.50	10.00	22.50	30.00	67.08
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	66.94	23.16	142.02	164.00	163.64
12	.Extraordinary items ( Net of taxes expense )					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	<b>66.94</b>	<b>23.16</b>	<b>142.02</b>	<b>164.00</b>	<b>163.64</b>
14	Share of profit / (loss ) of associates					
15	Minority interest					
16	Net profit /(Loss ) after taxes, minority interest and share profit / (loss) of associates (13+/-14+/-15)	<b>66.94</b>	<b>23.16</b>	<b>142.02</b>	<b>164.00</b>	<b>163.44</b>
17	Paid-up equity share (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					1,421.00
19.	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)	1.89	0.66	4.02	4.64	4.63

For MANSI FINANCE (CHENNAI) LTD.

Director



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	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)	1.89	0.66	4.02	4.64	4.63
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1450754	1507669	1450754	1507669	1505859
	Percentage of Shareholding	41.04	42.65	41.04	42.65	42.6
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	NIL	NIL
	% of shares( as a %of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non- encumbered					
	Number of shares	2,084,146.00	2,027,231.00	2,084,146.00	2,027,231.00	2,029,041.00
	% of shares ( as a % of the total shareholding of promoter and promoter	100.00	100.00	100.00	100.00	100.00
	% of shares ( as a % of the total share capital of the company)	58.96	57.34	58.96	57.34	57.40
	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					

**Notes:**

- 1.The above results have been taken on record by the Board of Directors at their meeting held on 14-02-2016 Chennai
2. For the quarter ended 31-12-2016, the Company has not received any complaints from the shareholders.
3. Previous year figures have been regrouped were ever necessary.
4. The company operates in only one segment.

For Mansi Finance (Chennai) Limited  
For MANSI FINANCE (CHENNAI) LTD.

  
Managing Director

Director