



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 30.09.2015					
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
					3/31/2015
	9/30/2015	9/30/2014	9/30/2015	9/30/2014	Audited
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	
1 Income from operations					
(a). Net Sales/Income from Operations	158.65	121.14	287.11	197.21	422.88
(b). Other Income	21.62	22.52	39.27	66.14	114.65
Total Income from operations (net)	180.27	143.66	326.38	263.35	537.53
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					
d. Employees benefits expense	12.07	7.43	19.13	16.16	40.36
e. Depreciation and amortisation expense	3.50	1.30	7.00	2.60	16.91
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.92	14.49	24.78	31.42	80.82
Total expenses	27.49	23.22	50.91	50.18	138.09
(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)	152.78	120.44	275.47	213.17	399.44
3 Other income					
4 Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	152.78	120.44	275.47	213.17	399.44
5 Finance cost	53.41	50.98	106.52	83.11	191.70
6					



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7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)	99.37	69.46	168.95	130.06	207.74
8	Exceptional items					
9	Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	99.37	69.46	168.95	130.06	207.74
10	Tax expense	10.00	5.00	20.00	10.00	53.19
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	89.37	64.46	148.95	120.06	154.55
12	.Extraordinary items (Net of taxes expense)					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	89.37	64.46	148.95	120.06	154.55
14	Share of profit / (loss) of associates					
15	Minority interest					
16	Net profit /(Loss) after taxes, minority interest and share profit / (loss) of associates	89.37	64.46	148.95	120.06	154.55
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					1,258.00
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)	2.53	1.82	4.21	3.40	4.37
	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)	2.53	1.82	4.21	3.40	4.37



II Sri Sachhayamataji Namah II

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A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1514263	1516899	1514263	1516899	1515049
	Percentage of Shareholding	42.83	42.91	42.83	42.91	42.85
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	2,020,637.00	2,018,001.00	2,020,637.00	2,018,001.00	2,019,851.00
	% 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)	57.16	57.08	57.16	57.08	57.14
	Particulars					
B	INVESTOR COMPLAINTS					
	quarter Received during the quarter Disposed of during the quarter Remaining unresolved at					

Notes:

- 1.The above results have been taken on record by the Board of Directors at their meeting held on 14-11-2015 Chennai
2. For the quarter ended 30-09-2015, 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

Managing Director



|| Sri Sachhayamataji Namah ||

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		(Rs. In Lakhs)	
Standalone/Consolidated Statement of Assets and Liabilities Particulars		As at (30TH SEP 2015)	As at (30TH SEP 2014)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	353.49	353.49
	(b) Reserves and surplus	1407.18	1224.17
	© Money received against share warrants		
	sub-total - Shareholders' funds	1760.67	1577.66
	Share application money pending allotment		
2	Minority interest		
3	Non-current liabilities		
	(a) Long - term borrowings	1992.46	1676.02
	(b) Deferred tax liabilities		
	© other long-term liabilities	18.20	0.50
	(d) Long - term provisions		
	sub-total - Non-current liabilities	2010.66	1676.52
5	Current liabilities		
	(a) Short - term borrowings	178.24	171.65
	(b) Trade payables		
	© Other current liabilities	57.40	8.65
	(d) Short - term provisions	36.58	26.58
	sub-total - Current liabilities	272.22	206.88
	TOTAL-EQUITY AND LIABILITIES	4043.55	3461.06
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	476.79	427.53
	(b) Goodwill on consolidation		
	© Non-current investments	147.90	123.75
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	22.65	16.90
	(f) Other non-current assets		
	Sub-total-Non-current assets	647.34	568.18



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2	Current assets		
	(a) Current investments		
	(b) Inventories		
	© Trade receivables	3134.30	2716.02
	(d) Cash and cash equivalents	175.26	160
	(e) Short-term loans and advances	13.55	6.00
	(f) Other current assets	73.10	10.86
	Sub-total-Current assets	3396.21	2892.88
	TOTAL - ASSETS	4043.55	3461.06

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