



# 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 30.06.2011			
Particulars	3 months ended	Corresponding 3 months ended in the previous year	(RS.in Lakhs) Previous accounting year ended audited
	30/06/2011	30/06/2010	31/03/2011
	Unaudited*	Unaudited*	Audited
1. Net Sales/Income from Operations	32.74	22.04	120.82
2. Other Income	1.10	0.22	9.86
3. Total Income (1+2)	<b>33.84</b>	<b>22.26</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	3.78	2.26	12.75
e. Depreciation	1.30	1.30	6.45
f. Other expenditure	6.29	6.12	37.65
g. Total	<b>11.37</b>	<b>9.68</b>	<b>56.85</b>
(Any item exceeding 10% of the total expenditure to be shown separately)		<b>1.23</b>	
5. Interest paid	15.09	11.12	50.95
6. Exceptional items			
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	<b>7.38</b>	<b>1.46</b>	<b>22.88</b>
8. Fringe benefit tax			
9. Tax expenses ( previous year)			0.64
10. Tax expense	2.00	1.50	10.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	<b>5.38</b>	<b>(0.04)</b>	<b>12.24</b>
12. Extraordinary items ( Net of taxes expense Rs Nil)		<b>379.99</b>	379.99
13. Net Profit(+)/ Loss(-) for the period (9-10)	<b>5.38</b>	<b>379.95</b>	<b>392.23</b>
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	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)	0.15	10.75	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 annualised)	0.15	10.75	11.10

For and on behalf of



# 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

17. Public shareholding			
- Number of shares	1583002	1743884	1582702
- Percentage of shareholding	44.78	49.33	44.77
18. 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	NL
% of shares( as a %of the total share capital of the company)	NIL	NIL	NIL
b) Non- encumbered			
Number of shares	1,951,898.00	1,791,016.00	1,951,898.00
% 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)	55.22	50.67	55.22

Notes:

1. The above results have been taken on record by the Board of Directors at their meeting held on 12-08-2011 Chennai.
2. For the quarter ended 30-06-2011, the Company has not received any complaints from the shareholders. 9
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**