



॥ 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

TO

DATE : 30.11.2016

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


Respected Sir,

SUB : unaudited result for the period ended 30.09.2016

Please find enclosed herewith the unaudited financial result for the period ended
30.09.2016.

Thanking you

For Mansi Finance (Chennai) Ltd.,


SURESH BAFNA
(Managing Director)



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Unaudited Financial Results for the Quarter Ended 30.09.2016					
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 Current Period ended	(RS.in Lakhs) Previous accounting year ended audited
	9/30/2016	9/30/2015	9/30/2016	9/30/2015	3/31/2016
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
Income from operations					
1					
(a). Net Sales/Income from Operations	135.90	158.65	287.45	287.11	523.86
(b). Other Income	13.54	21.62	17.20	39.27	78.33
Total Income from operations (net)	149.44	180.27	304.65	326.38	602.19
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	14.16	12.07	23.71	19.13	48.15
e. Depreciation and amortisation expense	2.50	3.50	5.00	7.00	10.83
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.74	11.92	41.38	24.78	69.75
Total expenses	38.40	27.49	70.09	50.91	128.73
(Any item exceeding 10% of the total expenditure to be shown separately) 1.Rent Expenses 2.Office Expenses					

For MANSI FINANCE (CHENNAI) LTD.,

Director



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3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	111.04	152.78	234.56	275.47	473.46
4	Other income					
5	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) +_ (4)	111.04	152.78	234.56	275.47	473.46
6	Finance cost	67.17	53.41	144.48	106.52	242.74
7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5+/-6)	43.87	99.37	90.08	168.95	230.72
8	Exceptional items					
9	Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	43.87	99.37	90.08	168.95	230.72
10	Tax expense	7.50	10.00	15.00	20.00	67.08
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	36.37	89.37	75.08	148.95	163.64
12	.Extraordinary items (Net of taxes expense)					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	36.37	89.37	75.08	148.95	163.64
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)	36.37	89.37	75.08	148.95	163.64
17	Paid-up equity share capital	353.49	353.49	353.49	353.49	353.49
	(Face Value of the Share shall be indicated)					

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18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					1,421.00
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)	1.03	2.53	2.12	4.21	4.63
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.03	2.53	2.12	4.21	4.63
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1493397	1514263	1493397	1514263	1505859
	Percentage of Shareholding	42.25	42.83	42.25	42.83	42.6
2	Promoters and promoter Group Shareholding					
	a) pledged / Encumbered					
	Number of shares	NIL	NIL		NIL	NIL
	% of shares(as a %of the total shareholding of promoter and promoter group)	NIL	NL		NIL	NL
	% of shares(as a %of the total share capital of the company)	NIL	NIL		NIL	NIL
	b) Non- encumbered					
	Number of shares	2,041,503.00	2,020,637.00	2,041,503.00	2,020,637.00	2,029,041.00

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	% 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)	57.75	57.16	57.75	57.16	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 quarter					

Notes:

1. The above results have been taken on record by the Board of Directors at their meeting held on 28-10-2016 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 30-09-2016, 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



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(RS.in Lakhs)

	Standalone/Consolidated Statement of Assets and Liabilities	Particulars	6 MONTHS	6 MONTHS
			ENDED	ENDED
			30.9.2016	30.9.2015
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a)	Share capital	353.49	353.49
	(b)	Reserves and surplus	1512.35	1407.18
	©	Money received against share warrants		
		sub-total - Shareholders'funds	1865.84	1760.67
2	Share application money pending allotment			
3	Minority interest			
4	Non-current liabilities			
	(a)	Long - term borrowings	3008.3	1992.00
	(b)	Deferred tax liabilities	0	18.2
	©	other long-term liabilities	0.50	
	(d)	Long - term provisions		
		sub-total - Non-current liabilities	3008.8	2010.2
5	Current liabilities			
	(a)	Short - term borrowings	148.78	178.24
	(b)	Trade payables		
	©	Other current liabilities	164.88	57.40
	(d)	Short - term provisions	38.56	36.58
		sub-total - Current liabilities	352.22	272.22
	TOTAL-EQUITY AND LIABILITIES		5226.86	4043.55
B	ASSETS			
1	Non-current assets			
	(a)	Fixed assets	454.43	476.79
	(b)	Goodwill on consolidation		
	©	Non-current investments	328.64	147.90
	(d)	Deferred tax assets (net)	2.69	
	(e)	Long-term loans and advances	26.50	22.65
	(f)	Other non-current assets		
		Sub-total-Non-current assets	812.26	647.34

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2	Current assets		
	(a) Current investments		
	(b) Inventories		
	© Trade receivables	4337.03	3134.30
	(d) Cash and cash equivalents	6.96	175.26
	(e) Short-term loans and advances	50.89	13.55
	(f) Other current assets	19.72	73.10
	Sub-total-Current assets	4414.60	3396.21
	TOTAL - ASSETS	5226.86	4043.55

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Director