

<b>Scrip code</b>	
Scrip code	511758
NSE Symbol	
MSEI Symbol	
ISIN	
Name of company	MANSI FINANCE (CHENNAI) LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Non-Banking Financial Services Segment
Start date and time of board meeting	14-11-2018 11:00
End date and time of board meeting	14-11-2018 13:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	248.88	376.77
	Other income	191.91	206.83
	<b>Total Revenue</b>	<b>440.79</b>	<b>583.6</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	14.06	29.31
(e)	Finance costs	67.74	120.98
(f)	Depreciation and amortisation expense	2.5	5
(g)	<b>Other Expenses</b>		
1	Other expenditure	28.46	49.53
	<b>Total other expenses</b>	<b>28.46</b>	<b>49.53</b>
	<b>Total expenses</b>	<b>112.76</b>	<b>204.82</b>

<b>Financial Results – Other than Bank</b>			
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	328.03	378.78
4	Exceptional items	0	0
<b>5</b>	<b>Profit before extraordinary items and tax</b>	328.03	378.78
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	328.03	378.78
	Current tax	20	32
	Deferred tax	0	0
	<b>Total tax expenses</b>	20	32
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	308.03	346.78
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	308.03	346.78
<b>16</b>	<b>Net profit (Loss) for the period</b>	308.03	346.78

<b>Financial Results – Other than Bank</b>			
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A	Date of start of reporting period	01-07-2018	01-04-2018
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	353.49	353.49
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	8.71	9.81
<b>20</b>	<b>Debt equity ratio</b>		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2018	
Date of end of reporting period	30-09-2018	
Whether results are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	
<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>	
	Share capital	353.49
	Reserves and surplus	2176.7
	Money received against share warrants	
	<b>Total shareholders' funds</b>	<b>2530.19</b>
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	3401.21
	Deferred tax liabilities (net)	
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	16
	Long-term provisions	0
	<b>Total non-current liabilities</b>	<b>3417.21</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	31.98
	<b>Trade Payables</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Other current liabilities	278.49
	Short-term provisions	74.3
	<b>Total current liabilities</b>	<b>384.77</b>
	<b>Total equity and liabilities</b>	<b>6332.17</b>
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	985.56

Producing properties	
Intangible assets	0
Preproducing properties	
Tangible assets capital work-in-progress	
Intangible assets under development or work-in-progress	
<b>Total fixed assets</b>	<b>985.56</b>

<b>Statement of Asset and Liabilities</b>		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	81.41
(v)	Deferred tax assets (net)	2.69
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	26.47
(viii)	Other non-current assets	
<b>Total non-current assets</b>		<b>1096.13</b>
<b>Current assets</b>		
	Current investments	0
	Inventories	0
	Trade receivables	4687.6
	Cash and cash equivalents	208.54
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	284.29
	Other current assets	55.61
<b>Total current assets</b>		<b>5236.04</b>
<b>Total assets</b>		<b>6332.17</b>
<b>Disclosure of notes on assets and liabilities</b>		

**Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results**

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total segment revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other unallocable expenditure net off unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Assets</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Assets</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		



