

General information about company	
Scrip code	511758
NSE Symbol	
MSEI Symbol	
ISIN*	INE094E01017
Name of company	MANSI FINANCE (CHENNAI) LIMITED
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-11-2019
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	Segment Reporting is not applicable as the Company has only one Segment
Start date and time of board meeting	14-11-2019 11:00
End date and time of board meeting	14-11-2019 13:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – NBFC			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Income		
	Revenue from operations		
(i)	Interest Income	165.03	417.2
(ii)	Dividend Income	0	0
(iii)	Rental Income	0	0
(iv)	Fees and commission Income	0	0
(v)	Net gain on fair value changes	0	0
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0	0
(vii)	Sale of products (including Excise Duty)	0	0
(viii)	Sale of services	0	0
(ix)	Other revenue from operations		
	Total other revenue from operations		
	Total Revenue From Operations	165.03	417.2
	Other income	54.56	67.75
	Total income	219.59	484.95
2	Expenses		
	Cost of materials consumed	0	0
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
	Employee benefit expense	14.74	28.65
	Finance costs	103.76	210.71
	Depreciation, depletion and amortisation expense	4	8
	Fees and commission expense	0	0
	Net loss on fair value changes	0	0
	Net loss on derecognition of financial instruments under amortised cost category	0	0
	Impairment on financial instruments	0	0
(f)	Other expenses		
1	Other Expenditure	34.84	51.83
	Total other expenses	34.84	51.83
	Total expenses	157.34	299.19

Financial Results – NBFC			
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3	Total profit before exceptional items and tax	62.25	185.76
4	Exceptional items	0	0
5	Total profit before tax	62.25	185.76
7	Tax expense		
8	Current tax	17.85	37.85
9	Deferred tax	0	0
10	Total tax expenses	17.85	37.85
14	Net Profit Loss for the period from continuing operations	44.4	147.91
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	44.4	147.91
22	Other comprehensive income net of taxes	0	0

Financial Results – NBFC			
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23	Total Comprehensive Income for the period	44.4	147.91
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	353.49	353.49
	Face value of equity share capital	353.49	353.49
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings per share from continuing operations	1.26	4.18
	Diluted earnings per share from continuing operations	1.26	4.18
ii	Earnings per equity share for discontinued operations		
	Basic earnings per share from discontinued operations	0	0
	Diluted earnings per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings per share	1.26	4.18
	Diluted earnings per share	1.26	4.18
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>1 The above results for the quarter ended 30th September 2019, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 14-11-2019 and have been subjected to Limited review by the Statutory auditors.</p> <p>2 The Company has adopted Indian Accounting Standards (Ind AS) from April 01,2019 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules , 2015 as prescribed under section 133 of the Companies Act,2013 read with the relevant rules issued thereunder . The date of transition to Ind AS is April 01,2018.</p> <p>3 The Ind AS compliant financial results , pertaining to period September 30, 2018 have not been subjected to limited review or Audit. Any application guidelines/directions issued by RBI or other regulators are adopted /implemented as and when they are issued.</p> <p>4 The Statement does not include Ind AS compliant results for the preceding quarter and previous ended March 31,2019 as the same is not mandatory as per SEBI Circular Dated July 5, 2016.</p> <p>5 The Company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.</p> <p>6 The figures in the previous year/previous period have been regrouped and reclassified as necessary.</p>

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2019
	Date of end of reporting period	30-09-2019
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Financial Asset	
	Cash and cash equivalents	359.3
	Bank Balance other than (a) above	0
	Derivative financial instruments	
	Receivables	
	(I) Trade Receivables	
	(II) Other Receivables	
	Loans	5614.13
	Investments	75.42
	Other Financial assets	111.32
2	Non Financial Asset	
	Inventories	0
	Current tax assets (Net)	
	Deferred tax Assets (Net)	2.69
	Investment Property	
	Biological assets other than bearer plants	
	Property, Plant and Equipment	986.77
	Capital work-in-progress	
	Intangible assets under development	
	Goodwill	0
	Other Intangible assets	0
	Other non-financial assets (to be specified)	
	Total assets	7149.63
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	353.49
	Other equity	2401.21
	Total equity attributable to owners of parent	2754.7
	Non controlling interest	
	Total equity	2754.7
2	Liabilities	
2.1	Financial Liabilities	
(a)	Derivative financial instruments	
(b)	Payables	
	(I)Trade Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	
	II) Other Payables	
	(i) total outstanding dues of micro enterprises and small enterprises	
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	58.1
(C)	Debt Securities	
(d)	Borrowings (Other than Debt Securities)	4112.53
(e)	Deposits	
(f)	Subordinated Liabilities	
(g)	Other financial liabilities	16
2.2	Non-Financial Liabilities	
(a)	Current tax liabilities (Net)	
(b)	Provisions	69.78
(C)	Deferred tax liabilities (Net)	
(d)	Other non-financial liabilities	138.52
	Total liabilities	4394.93
	Total equity and liabilities	7149.63

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-07-2019	01-04-2019
	Date of end of reporting period	30-09-2019	30-09-2019
	Whether accounts are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2	Profit (+) / Loss (-) before tax and interest from each segment		
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
	Segment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments		