



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

Unaudited Financial Results for the Quarter Ended 30.09.2017					
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
					9/30/2017
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
Income from operations					
1 (a). Net Sales/Income from Operations	144.59	135.90	320.33	287.45	764.61
(b). Other Income	11.75	13.54	27.43	17.20	138.73
Total Income from operations (net)	156.34	149.44	347.76	304.65	903.34
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	15.40	14.16	21.39	23.71	55.32
e. Depreciation and amortisation expense	2.50	2.50	5.00	5.00	8.80
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.77	21.74	49.09	41.38	189.06
Total expenses	32.67	38.40	75.48	70.09	253.18
(Any item exceeding 10% of the total expenditure to be shown separately) 1.Rent Expenses 2.Office Expenses					
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	123.67	111.04	272.28	234.56	650.16



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4	Other income					
5	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) + (4)	123.67	111.04	272.28	234.56	650.16
6	Finance cost	78.97	67.17	169.28	144.48	373.54
7	Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items (5) - (6)	44.70	43.87	103.00	90.08	276.62
8	Exceptional items					
9	Net Profit (+)/ Loss (-) from Ordinary Activities before tax (7+/-8)	44.70	43.87	103.00	90.08	276.62
10	Tax expense	7.50	7.50	17.50	15.00	60.11
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9+/-10)	37.20	36.37	85.50	75.08	216.51
12	Extraordinary items (Net of taxes expense)					
13	Net Profit(+)/ Loss(-) for the period (11+/-12)	37.20	36.37	85.50	75.08	216.51
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)	37.20	36.37	85.50	75.08	216.51
17	Paid-up equity share capital	353.49	353.49	353.49	353.49	353.49
	(Face Value of the Share shall be indicated)					
18	Reserves excluding Revaluation Reserves as per balance sheet of					1,638.00
19.i	Earnings Per Share (before extraordinary items)					



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	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)	1.05	1.03	2.42	2.12	6.12
	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)	1.05	1.03	2.42	2.12	6.12
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1418254	1493397	1418254	1493397	1418754
	Percentage of Shareholding	40.12	42.25	40.12	42.25	40.14
2	Promoters and promoter Group Shareholding					
	a) pledged / Encumbered					
	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	2,116,646.00	2,041,503.00	2,116,646.00	2,041,503.00	2,116,146.00
	% 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)	59.88	57.75	59.88	57.75	59.86



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	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 29-01-2018 Chennai
2. The Above result is subjected to limited review expressed by the Statutory Audit of the Company
3. For the quarter ended 30-09-2017, 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 ENDED 30.9.2017	6 MONTHS ENDED 30.9.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	353.49	353.49
	(b) Reserves and surplus	1723.86	1512.35
	©Money received against share warrants		
	sub-total - Shareholders'funds	2077.35	1865.84
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long - term borrowings	1861.59	3008.3
	(b) Deferred tax liabilities	0	0
	©other long-term liabilities	15.70	0.50
	(d) Long - term provisions		
	sub-total - Non-current liabilities	1877.29	3008.8
5	Current liabilities		
	(a) Short - term borrowings	124.63	148.78
	(b) Trade payables		
	© Other current liabilities	186.28	164.88
	(d) Short - term provisions	52.29	38.56
	sub-total - Current liabilities	363.20	352.22
	TOTAL-EQUITY AND LIABILITIES	4317.84	5226.86



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B ASSETS			
1	Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation	615.74	454.43
	(c) Non-current investments		
	(d) Deferred tax assets (net)	105.25	328.64
	(e) Long-term loans and advances	2.69	2.69
	(f) Other non-current assets	26.47	26.50
	Sub-total-Non-current assets	750.15	812.26
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	3278.74	4337.03
	(e) Short-term loans and advances	206.7	6.96
	(f) Other current assets	33.17	50.89
		49.08	19.72
	Sub-total-Current assets	3567.69	4414.60
	TOTAL - ASSETS	4317.84	5226.86