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II Sri Sachhayamataji Namah II

### 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: 12/2/2018

M/s. Bombay Stock Exchange Ltd

Phirza Jeejabhoy Towers,

Dalal Street, Mumbai- 400 001

Sir

Sub: Submission of Quately Result for period ended 31/12/2017

Please find herewith enclosed Qaterly Result for the period ended 31/12/2017.

Kindly acknowledge the receipt of the above.

Thanking you

Yours faithfully

FOR MANSI FINANCE (CHEMNAI) LTD

SURESH BAFNA

(Managing Director)



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|   |  |                   | +   | or the period   |  | (RS.in Lakhs)  |  |
|---|--|-------------------|---|---|--|--|--|
| Particulars   |  | 3 months<br>ended | Correspondin<br>g 3 months<br>ended in the<br>previous year<br>12/31/2016 | Year to Date<br>figure for<br>Current<br>period ended<br>12/31/2017 | Year to Date<br>figure for<br>Previous<br>vear ended<br>12/31/2016 | Previous<br>accounting<br>year ended<br>audited<br>3/31/2017 |  |
| -   | -  | Unaudited*        | Unaudited*  | Unaudited*  | Unaudited*   | Audited  |  |
|   |  | Unaudited         | Ollaudited  | Ollaudited  | Onducted   | Addited  |  |
| Income i  | rom operations   |                   |   |   |  |  |  |
| (a). Net S<br>Operations  | ales/Income from   | 139.07            | 148.34  | 459.40  | 435.79   | 764.61   |  |
| (b). Other  | Income   | 15.59             | 2.00  | 44.97   | 19.21  | 138.73   |  |
| Total operations  | Income from (net)  | 154.66            | 150.34  | 504.37  | 455.00   | 903.34   |  |
| Expenditure   |  |                   |   |   |  |  |  |
| a. Cost<br>consumed   | of materials   |                   |   |   |  |  |  |
| b. Purchase   | s of stock-in-trade  |                   |   |   |  |  |  |
| finished  | in inventories of<br>goods, work-in-<br>nd stock-in-trade                      |                   |   |   |  |  |  |
| d. Emp  | loyees benefits  | 13.97             | 13.53   | 40.75   | 37.24  | 55.32  |  |
| T 1.570.50  | preciation and   | 2.50              | 2.50  | 7.50  | 7.50   | 8.80   |  |
| f. Other exitem exceet total experience continuing shown separations. | expenditure ( Any eding 10% of the enses relating to operations to be arately) |                   | 20.09   | 70.94   | 61.47  | 189.06   |  |
| g.provision   | s and write offs   |                   |   | 7_  |  |  |  |
| Total exp   | onces  | 41.14             | 36.12   | 119.19  | 106.21   | 253.18   |  |
| (Any item e<br>total expen  | xceeding 10% of the<br>diture to be shown                                      |                   |   |   |  |  |  |
| before oth  | s) from operations<br>er income, finance<br>exceptional items                  |                   | 114.22  | 385.18  | 348.79   | 650.1  |  |
| 4 Other inco  |  |                   |   | 207.17  | 210.70   | CFO 1  |  |
|   | / Loss (-) from<br>activities before tax                                       |                   | 114.22  | 385.18  | 348.79   | 650.1  |  |
| 6 Finance co  |  | 52.84             | 39.78   | 222.12  |  |  |  |
| Profit (+<br>Ordinary<br>finance                                      | +)/ Loss (-) from<br>Activitiesafter<br>costs but before<br>al items (5+/-6)   |                   | 74.44   | 163.06  | 164.52   | 276.6  |  |



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|    | Net Profit (+)/ Loss (-) from<br>Ordinary Activities before tax  | 60.68   | 74.44   | 163.06  | 164.52  | 276.62   |
|----|--|---------|---------|---------|---------|----------|
|    | (7+/-8)<br>Tax expense   | 5.00    | 7.50    | 22.50   | 22.50   | 60.11    |
|    | Net Profit (+)/ Loss (-) from<br>Ordinary Activities after tax<br>(9+/-10)   | 55.68   | 66.94   | 140.56  | 142.02  | 216.51   |
| 12 | .Extraordinary items ( Net of taxes expense )  | TE      |         |         | 1       |          |
|    | Net Profit(+)/ Loss(-) for the period (11+/-12)  | 55.68   | 66.94   | 140.56  | 142.02  | 216.51   |
|    | Share of profit / (loss ) of associates  |         |         |         |         |          |
| 15 | Minority interest  |         |         |         | 1,000   |          |
| 16 | Net profit /(Loss) after taxes,<br>minority interest and share<br>profit / (loss) of associates<br>(13+/-14+/-15)      | 55.68   | 66.94   | 140.56  | 142.02  | 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<br>Revaluation Reserves as per<br>balance sheet of previous   |         |         |         |         | 1,638.00 |
|    | 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          | 1.58    | 1.89    | 3.98    | 4.02    | 6.12     |
|    | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not | 1.58    | 1.89    | 3.98    | 4.02    | 6.12     |
|    | PARTICULARS OF   |         |         |         |         |          |
| _A | SHAREHOLDING Public shareholding   |         |         |         |         | 1.       |
| 1  | Number of shares   | 1108854 | 1450754 | 1108854 | 1450754 | 1418754  |
|    | Percentage of Shareholding   | 31.37   | 41.04   | 31.37   | 41.04   | 40.14    |
|    |  |         |         |         |         |          |
| 2  |  |         |         |         |         |          |
|    | a) pledged / Eucumbered  | 100 100 |         | 10      | -4:     |          |
|    | Number of shares   | NIL     | NIL     | NIL     | MIL     | NIL      |

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|   | % of shares( as a %of the otal shareholding of  | NIL          | NIL          | NIL          | NIL          | NIL          |
|---|---|--------------|--------------|--------------|--------------|--------------|
|   | promoter and promoter   | - 7          |              |              |              | NITI         |
|   | % of shares( as a %of the total share capital of the company)   | NIL          | NIL          | NIL          | NIL          | NIL          |
|   | b) Non- encumbered  |              |              |              |              |              |
| - | Number of shares  | 2,426,046.00 | 2,084,146.00 | 2,426,046.00 | 2,084,146.00 | 2,116,146.00 |
|   | % of shares ( as a % of the total<br>shareholding of promoter and<br>promoter group)  | 100.00       | 100.00       | 100.00       | 100.00       | 100.00       |
| Ī | % of shares ( as a % of the total<br>share capital of the company)  | 68.63        | 58.96        | 68.63        | 58.96        | 59.86        |
|   | Particulars   |              |              |              |              |              |
| В | INVESTOR COMPLAINTS   |              |              |              |              |              |
|   | Pending at the beginning of the<br>quarter Received during the<br>quarter Disposed of during the<br>quarter Remaining unresolved at<br>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 12-02-2018 Chennai
- 2. For the quarter ended 31-12-2017, the Company has not received any complaints from the shareholders.
- 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