



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 Telegram : MANSICHHOG

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2020					
(Rs. In Lakhs)					
	1	2	3	4	5
Particulars	Current 3 months ended 30-06-2020	Preceding 3 months ended 31/03/2020	Corresponding 3 months ended 30-06-2019	previous Accounting Year Ended 31-03-2020	
	Un-audited	(Audited)	Un-audited	(Audited)	
Revenue from Operations					
I Interest Income	139.36	226.65	252.17	809.70	
II Other Income	10.86	10.42	13.19	88.47	
III Total Revenue (I+II)	150.22	237.07	265.36	898.17	
IV Expenses					
a) Employee benefits Expense	14.25	18.86	13.91	66.08	
b) Finance Costs	91.93	97.51	106.95	405.84	
c) Depreciation and amortisation Expense	3.00	0.99	4.00	12.99	
Impairment allowance on loans		34.26	0.00	34.26	
d) Other Expenditure	10.99	31.59	16.99	104.31	
Total Expenses	120.17	183.21	141.85	623.48	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	30.05	53.86	123.51	274.69	
VI Exceptional Items	0.00		0.00	0.00	
VII Profit (+)/Loss (-) before Tax (VII-VIII)	30.05	53.86	123.51	274.69	
Tax expenses					
VIII (1) Current Tax	7.00	21.00	20.00	68.85	
(2) Deferred Tax	0.00	0.00	0.00	0.00	
IX Profit/Loss for the period (IX-X)	23.05	32.86	103.51	205.84	
X Other Comprehensive Income					
(1) Items that will be reclassified to profit & Loss	0.00	0.00	0.00	0.00	
(2) Items that will not be reclassified to profit & Loss	0.00	0.00	0.00	0.00	
(a) Net Changes in fair values of investments carried at fair value through OCI(NR)-Gain/(loss)	0.00	0.00	-1.78	0.00	
Total Other Comprehensive incomes	0.00	0.00	-1.78	0.00	
XI Total comprehensive Income for the period (XI+XII)	23.05	32.86	101.73	205.84	
XII Paid up equity share capital (Face Value Rs.10/- Share)	353.49	353.49	353.49	353.49	



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XIII	Reserves excluding revaluation reserves as per balance sheet of previous according year				2,459.21
XIV	Earnings (Loss) per equity Share				
	(1) Basic	0.65	0.93	2.93	5.82
	(2) Diluted	0.65	0.93	2.93	5.82

- 1 The above results for the quarter ended 30th June 2020, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 15-09-2020 and have been subjected to Limited review by the Statutory auditors.
- 2 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 and other recognised accounting practices and policies to the extent applicable.
- 3 The Company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.
- 4 The figures in the previous year/previous period have been regrouped and reclassified as necessary.

Date : 15-09-2020

Place:Chennai

For MANSI FINANCE CHENNAI LTD