



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 31-12-2020 | | | | | | | (Rs. In Lakhs) |
|---|-----------------------------------|-------------------------------------|---|-------------------|------------|---|----------------|
| 1 | QUARTER ENDED | | | NINE MONTHS ENDED | | YEAR ENDED | |
| | 2 | 3 | 4 | 5 | 6 | 7 | |
| Particulars | Current 3 months ended 31-12-2020 | Preceding 3 months ended 30-09-2020 | Corresponding 3 months ended 31-12-2019 | 31-12-2020 | 31-12-2019 | previous Accounting Year Ended 31-03-2020 | |
| | Un-audited | Un-audited | Un-audited | Un-audited | Un-audited | (Audited) | |
| Revenue from Operations | | | | | | | |
| I Interest Income/other revenue | 157.43 | 144.94 | 165.85 | 441.73 | 583.05 | 809.70 | |
| II Other Income | 10.35 | 22.69 | 10.30 | 43.90 | 78.05 | 88.47 | |
| III Total Revenue (I+II) | 167.78 | 167.63 | 176.15 | 485.63 | 661.10 | 898.17 | |
| IV Expenses | | | | | | | |
| a) Employee benefits Expense | 14.87 | 14.90 | 18.57 | 44.02 | 47.22 | 66.08 | |
| b) Finance Costs | 84.46 | 87.75 | 97.62 | 264.14 | 308.33 | 405.84 | |
| c) Depreciation and amortisation Expense | 3.00 | 3.00 | 4.00 | 9.00 | 12.00 | 12.99 | |
| d) Impairment allowance on loans | | 0.00 | 0.00 | 0.00 | 0.00 | 34.26 | |
| e) Other Expenditure | 19.71 | 16.57 | 20.89 | 47.27 | 72.72 | 104.31 | |
| Total Expenses | 122.04 | 122.22 | 141.08 | 364.43 | 440.27 | 623.48 | |
| V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV) | 45.74 | 45.41 | 35.07 | 121.20 | 220.83 | 274.69 | |
| VI Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| VII Profit (+)/Loss (-) before Tax (VII-VIII) | 45.74 | 45.41 | 35.07 | 121.20 | 220.83 | 274.69 | |
| VIII Tax expenses | | | | | | | |
| (1) Current Tax | 7.00 | 7.00 | 10.00 | 21.00 | 47.85 | 68.85 | |
| (2) Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| IX Profit/Loss for the period (IX-X) | 38.74 | 38.41 | 25.07 | 100.20 | 172.98 | 205.84 | |
| X Other Comprehensive Income | | | | | | | |
| (1) Items that will be reclassified to profit & Loss | 0.00 | 0.00 | 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 | 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 | 0.00 | 0.00 | -1.78 | 0.00 | |
| Total Other Comprehensive incomes | 0.00 | 0.00 | 0.00 | 0.00 | -1.78 | 0.00 | |
| XI Total comprehensive Income for the period (XI+XII) | 38.74 | 38.41 | 25.07 | 100.20 | 171.20 | 205.84 | |
| XII Paid up equity share capital (Face Value Rs.10/- Share) | 353.49 | 353.49 | 353.49 | 353.49 | 353.49 | 353.49 | |
| XIII Reserves excluding revaluation reserves as per balance sheet of previous according year | | | | | | | |
| XIV Earnings (Loss) per equity Share | | | | | | | |
| (1) Basic | 1.10 | 1.09 | 0.71 | 2.83 | 4.89 | 5.82 | |
| (2) Diluted | 1.10 | 1.09 | 0.71 | 2.83 | 4.89 | 5.82 | |

For MANSI FINANCE (CHENNAI) LTD.,


Director



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- 1 The above results for the quarter ended 31st December 2020, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 13-02-2021 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 : 13-02-2021

Place: Chennai

For MANSI FINANCE CHENNAI LTD