



MANSI FINANCE (CHENNAI) LTD.

Regd. Off. : Mansi Mansion, 22-B, Mulla Saheb Street, Sowcarpet, Chennai-600 079.

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Admin. Off. : No. 59, Ormes Road, Prince Apartment, 7th Floor, A-Block, Kilpauk, Chennai-600 010.
Tel. : 26445530, 26445531, 26445532, 26445533,

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2021					
(Rs. In Lakhs)					
	1	2	3	4	5
Particulars		Current 3 months ended 30-06-2021	Preceding 3 months ended 31/03/2021	Corresponding 3 months ended 30-06-2020	previous Accounting Year Ended 31-03-2021
		Un-audited	(Audited)	Un-audited	(Audited)
Revenue from Operations					
I Interest Income/Other revenue		102.33	245.71	139.36	698.94
II Other Income		9.85	29.30	10.86	61.70
III Total Revenue (I+II)		112.18	275.01	150.22	760.64
IV Expenses					
a) Employee benefits Expense		9.20	22.60	14.25	66.62
b) Finance Costs		78.08	60.49	91.93	324.63
c) Depreciation and amortisation Expense		5.00	12.27	3.00	21.27
Impairment allowance on loans		0.00	43.42		43.42
d) Other Expenditure		17.12	20.53	10.99	67.80
Total Expenses		109.40	159.31	120.17	523.74
V Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)		2.78	115.70	30.05	236.90
VI Exceptional Items		0.00		0.00	0.00
VII Profit (+)/Loss (-) before Tax (VII-VIII)		2.78	115.70	30.05	236.90
VIII Tax expenses					
(1) Current Tax		1.00	41.01	7.00	62.01
(2) Deferred Tax		0.00	0.00	0.00	0.00
IX Profit/Loss for the period (IX-X)		1.78	74.69	23.05	174.89
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	0.00	0.00
Total Other Comprehensive incomes		0.00	0.00	0.00	0.00
XI Total comprehensive Income for the period (XI+XII)		1.78	74.69	23.05	174.89



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XII	Paid up equity share capital (Face Value Rs.10/- Share)	353.49	353.49	353.49	353.49
XIII	Reserves excluding revaluation reserves as per balance sheet of previous according year				2,634.10
XIV	Earnings (Loss) per equity Share				
	(1) Basic	0.05	2.11	0.65	4.95
	(2) Diluted	0.05	2.11	0.65	4.95

- 1 The above results for the quarter ended 30th June 2021, as reviewed by the Audit Committee have been approved at the meeting of the Board of Directors held on 14-08-2021 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 figures for the quarter ended 31st March, 2021 being the balancing figure between audited figures in respect of the full financial year ended 31-03-2021 and the published year to date figures up to the third quarter to the financial year 2020-2021 which were subject to limited review.
- 4 The Company does not have multiple business segment and consequently, requirement of reporting of segment wise results does not arise.
- 5 The figures in the previous year/previous period have been regrouped and reclassified as necessary.

Date : 14-08-2021

Place:Chennai

For MANSI FINANCE CHENNAI LTD